

Document Header Information			
Document Type:	Vch	Document Name:	VCH187155
Travel Authorization Number:	TAA05WNQ	Trip Name:	May 22 - 25 Ontario, Lake Arrowhead & LA Trip
TA Date:	05/31/18	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Attend the AG Commissioner Spring Meeting and Visit the EPA LA Office
Type Code:	TEMPORARY DUTY		

Traveler Profile			
Name:	STOKER, MICHAEL B	TID:	
Organization:	EPAR09ORA	Duty Station:	
Card:	NO ADVANCE	Office Address:	
EMAIL:		Office Phone:	

Document Information				
Trip Number: 1				
Purpose:	Attend the AG Commissioner Spring Meeting and Visit the EPA LA Office			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
05/22/18	05/23/18	ONTARIO, CA	2-INFORMATIONAL MEETING	95.00 / 54.00
05/23/18	05/24/18	LAKE ARROWHEAD, CA	2-INFORMATIONAL MEETING	95.00 / 54.00
05/24/18	05/25/18	LOS ANGELES, CA	2-INFORMATIONAL MEETING	173.00 / 64.00

Document Totals	
Total Expenses:	925.04
Reimbursable Expenses:	653.79
Non-Reimbursable Expenses:	271.25
Advance Applied:	.00
Net to Traveler:	653.79
Net to Government:	271.25
Pay to Charge Card:	.00

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	256.50	.00
Hotel Tax	67.05	.00
Lodging-PerDiem	358.00	.00
M&IE-PerDiem	206.50	.00
Misc Expense	22.24	.00
Transaction Fees	14.75	.00
Total Expenses:	925.04	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United			222.20
LODGE	Holiday Inn		Ontario,CA	95.00
Trip Itinerary				

From: SFO-San Francisco / Oakland, CA (USA) TO: ONT-Ontario, CA (USA) (Ontario Apt)

Air

Tuesday May 22, 2018

SFO-San Francisco / Oakl to ONT-Ontario, CA (USA) (O

May 22 United 5479

San Francisco / Oakland, CA (USA) 05/22/2018 6:15PM

Confirmation Number:

Flight Information

Distance 364 miles

No Seat Assigned

Hotel

Holiday Inn

2155 E Convention Ctr Wa Ontario CA 91764 909-212-8000

May 22 Checking in: 05/22/2018

Duration: 1 Hour 30 Minutes Nonstop

Ontario, CA (USA) (Ontario Apt) 05/22/2018 7:45PM

Emissions 142.0 lbs of CO2

Cost 222.20 USD

Checking out: 05/23/2018

Total Rate: 95.00 USD

Expenses

Trip#: 1

Date	Description	Category	Cost	Pay Method	Per Diem
05/21/2018	Travel Fee	Com. Carrier	34.30	CENTRAL BILL	
05/22/2018	Airline Flight	Com. Carrier	222.20	CENTRAL BILL	
05/22/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	13.25	PERSONAL	
05/22/2018	Lodging	Lodging-PerDiem	95.00	PERSONAL	*
Comment: Conf Num: Cmt: CXL: CXL AFTER 1800 22MAY FORFEIT ONE NITE STAY					
05/22/2018	M&IE	M&IE-PerDiem	40.50	PERSONAL	*
05/22/2018	Car Service	Misc Expense	22.24	PERSONAL	
Comment: Due to unfamiliarity with the area, traveler was unable to meet with the uber driver and was charged a no show fee of \$5.00. This was beyond the traveler's control.					
05/23/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	21.70	PERSONAL	
05/23/2018	Lodging	Lodging-PerDiem	90.00	PERSONAL	*
05/23/2018	M&IE	M&IE-PerDiem	54.00	PERSONAL	*
05/24/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	32.10	PERSONAL	
05/24/2018	Lodging	Lodging-PerDiem	173.00	PERSONAL	*
05/24/2018	M&IE	M&IE-PerDiem	64.00	PERSONAL	*
05/25/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
05/31/2018	TDY Voucher Fee	Transaction Fees	14.75	CENTRAL BILL	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:					564.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/22/2018	95.00/ 54.00	95.00	95.00	40.50	40.50	
05/23/2018	95.00/ 54.00	90.00	90.00	54.00	54.00	
05/24/2018	173.00/ 64.00	173.00	173.00	64.00	64.00	
05/25/2018	173.00/ 64.00	0.00	0.00	48.00	48.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	18 ORA MN090900	RA8.20182019.B.09AA.000ME8.MN090900.	CENTRAL BILL	271.25
EPAR09ORA	18 ORA MN090900	RA8.20182019.B.09AA.000ME8.MN090900.	PERSONAL	653.79
Totals by Label				
EPAR09ORA	18 ORA MN090900 Total	RA8.20182019.B.09AA.000ME8.MN090900.		925.04
Totals by Payment Method				
CENTRAL BILL Total				271.25
PERSONAL Total				653.79

Document History 06/12/2018 Vch: VCH187155**Copyright 1989-2009 Concur Government Edition: Concur Inc. STOKER, MICHAEL B. [REDACTED]**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/31/2018	3:10PMEST	CARATINI, JOSE T	
PREPARED	05/31/2018	3:47PMEST	CARATINI, JOSE T	
PREPARED	06/01/2018	9:54AMEST	CARATINI, JOSE T	
SIGNED	06/04/2018	1:33PMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	06/04/2018	1:51PMEST	JORDAN, DEBORAH S	
VOUCHER APPROVED	06/06/2018	1:27PMEST	COX, ANGELA D	
PENDING	06/06/2018	1:27PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/06/2018	2:43PMEST	One, EAI User	
PENDING	06/06/2018	2:43PMEST	One, EAI User	
PAID	06/07/2018	4:38AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE**Document Signatures**

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Traveler

Passenger Name:
STOKER, MICHAEL B

e-Ticket Number:
[REDACTED]

Reservation Number:
[REDACTED]

Ticket Issue Date:
May 21, 2018

Remarks:
TAA05WNQ

Agency Details

Agency Information:
BCD GTS EPA
1055 Lenox Park Blvd
Atlanta, GA 30319
Usa

Agency Phone:
[REDACTED]

Flight - United Airlines Inc (UA) - 5479 - May 22, 2018

Confirmation Number:
[REDACTED]

Status:
Confirmed

Fare Basis:
YCA

***Operated by:** SKYWEST DBA UNITED EXPRESS

Depart:
San Francisco Intl Arpt (SFO)
San Francisco
Terminal 3
6:15 PM

Arrive:
Ontario International Airport (ONT)
Ontario
Terminal 2
7:45 PM

Class Of Service:
Economy

Not Valid After:
September 30, 2018

Carry-On:
1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

Baggage Allowance:
0 Piece Plan
Bag 1 - 25.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 35.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: SFO - ONT

Fare Information

Form Of Payment:
[REDACTED]

Fare: USD 193.49

Taxes and Carrier-imposed fees:
USD 14.51 US
USD 14.20 XT

Total: USD 222.20

Endorsement Information:
REFUNDABLE

Fare Calculation:
FC 22MAY SFO UA ONT 193.49USD193.49END ZPSFO XT 5.60AY 4.10ZP 4.50XFSFO4.5

Notes

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, where your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.



05-23-18

Mike Stoker

Folio No. :

Room No. : **343**

A/R Number :

Arrival : **05-22-18**

Group Code :

Departure : **05-23-18**

Company :

Conf. No. : [REDACTED]

Membership No. : **PC** [REDACTED]

Rate Code : [REDACTED]

Invoice No. :

Page No. : **1 of 1**

Date	Description	Charges	Credits
05-22-18	*Room	95.00	
05-22-18	City Of Ontario Occupancy Tax	11.16	
05-22-18	CA Tourism Tax	0.19	
05-22-18	GOTMD Assessment	1.90	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	108.25	0.00
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Balance	108.25
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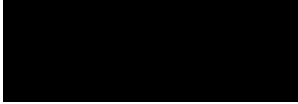
Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Independently owned and operated by Prime Hospitality, LLC



Mike Stoker



Company: CA Agrl Commissioner & Sealers Assn

Room Number: 304
Arrival Date: 05-23-18
Departure Date: 05-24-18
CRS Number: [REDACTED]
Rewards No: XXX [REDACTED]
Page No: 1 of 1

INFORMATION INVOICE

Folio No:

05-24-18

Date	Description	Charges	Credits
05-23-18	Room Charge	90.00	
05-23-18	Occupancy Tax	6.30	
05-23-18	Tourism Assessment Tax	0.40	
05-23-18	Resort Fee - \$15	15.00	
Total		111.70	0.00
Balance		111.70	

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.

Michael Stoker
[REDACTED]

Room No. : 0820
Arrival : 05-24-18
Departure : 05-25-18
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
T.A. Record : [REDACTED]

INVOICE

Membership No. : [REDACTED]
A/R Number :
Group Code :
Company Name : FedRooms

You are the Center of our World! 05-25-18

Date	Text	Charges	Credits
		USD	USD
05-24-18	Room Charge	173.00	
05-24-18	Occupancy Tax	24.22	
05-24-18	City Tourism Assessment	2.60	
05-24-18	California Tourism Tax	0.09	
05-24-18	Conservation Fee	5.19	
05-25-18	Visa		205.10
	XXXXXXXXXX [REDACTED] XX/XX		
Total		205.10	205.10
Balance		0.00	USD

Log on to www.millenniumhotels.com to get your Best Rate Guarantee

CARATINI, JOSE

From: Strauss, Alexis
Sent: Friday, May 25, 2018 9:52 AM
To: CARATINI, JOSE
Cc: Miller, Amy; Strauss, Alexis
Subject: Travel voucher: M. Stoker, travel May 22 to 25.
Attachments: mill225_folio75953813.pdf; ATT00001.htm; ihg_logo_folio3578280.pdf; 20180524075628398.pdf; Travel Receipt Communication Attachment - ZPLQ6G - May 22 2018.pdf

Jose,

In the next week, could you please prepare the RA's travel voucher? His secretary will come aboard June 11 and take this additional burden from you. Meanwhile, I'm most grateful for your assistance.

Hotel receipts attached (Ontario, Lake Arrowhead, Los Angeles),

Cancelled Uber receipt below \$5 (explain) and actual Uber ride receipt to SFO \$27.24

Airfare (BCD receipt)

Sent from my iPhone

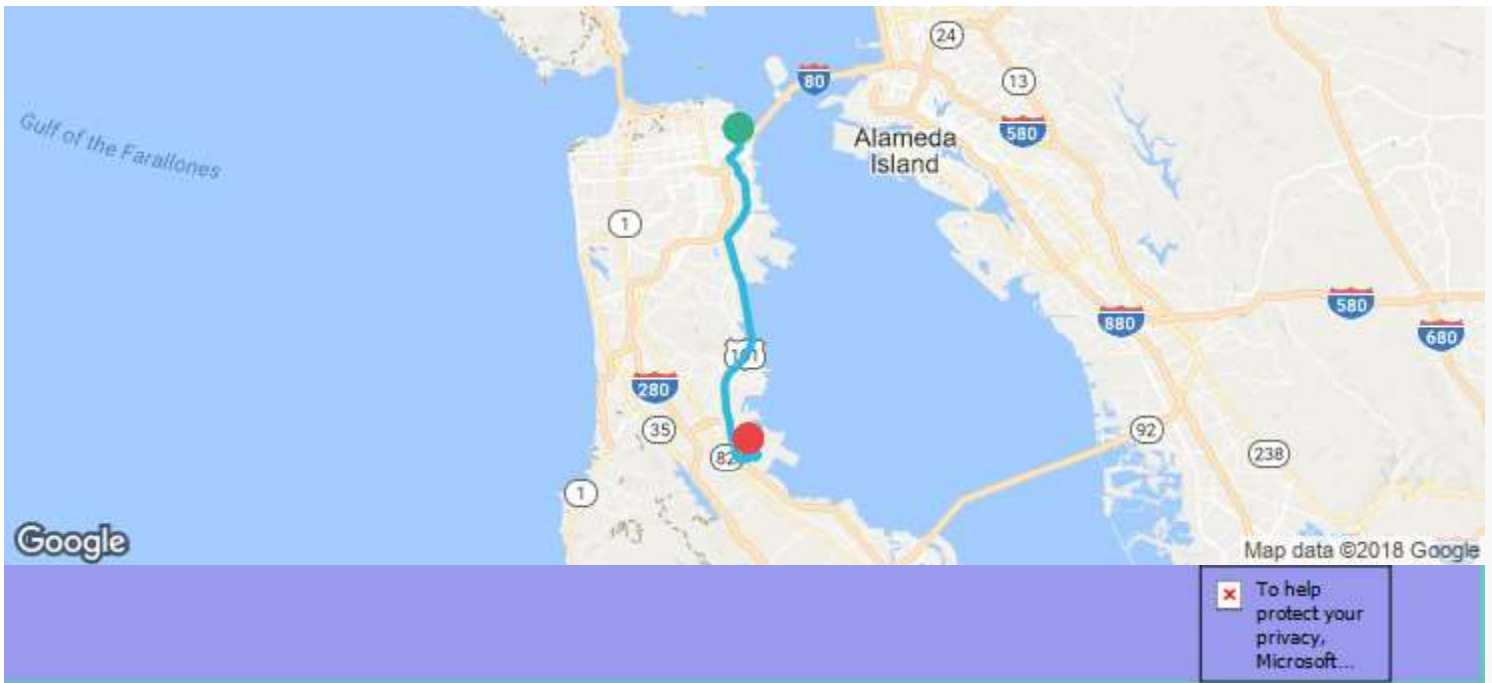
Begin forwarded message:

From: [REDACTED]
Date: May 24, 2018 at 4:39:44 PM PDT
To: [REDACTED]
Subject: Fwd: Your Tuesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: May 22, 2018 at 4:54:20 PM PDT
To: [REDACTED]
Subject: Your Tuesday afternoon trip with Uber



\$27.24

Thanks for choosing Uber, Mike

May 22, 2018 | POOL

✓ YOU ARRIVED BY 04:57pm.

04:21pm | 118 Hawthorne St, San Francisco, CA

04:54pm | International Terminal Arrivals Level, San Francisco, CA



You rode with Jorge

7.66
miles

00:32:30
Trip time

POOL
Car



[Add a tip](#)

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)



You saved \$5.92 by riding uberPOOL
[share your savings](#)

Your Fare

Trip fare	\$27.24
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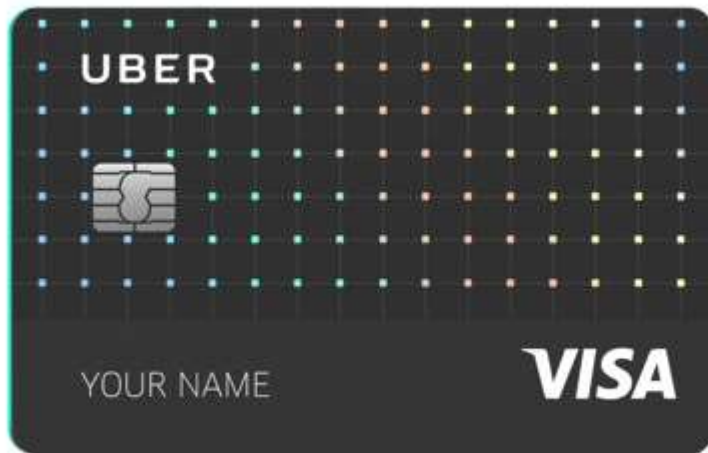
Subtotal	\$27.24
----------	---------

 Personal ... 

\$27.24

A temporary hold of \$27.24 was placed on your payment method Personal [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Transportation Network Company: Rasier-CA, LLC.



Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

UBER



Need help?

Tap Help in your app to contact support with questions about your trip.

Leave something behind? Track it down.

Read about our [zero tolerance policy](#). Report a zero tolerance complaint by visiting help.uber.com.

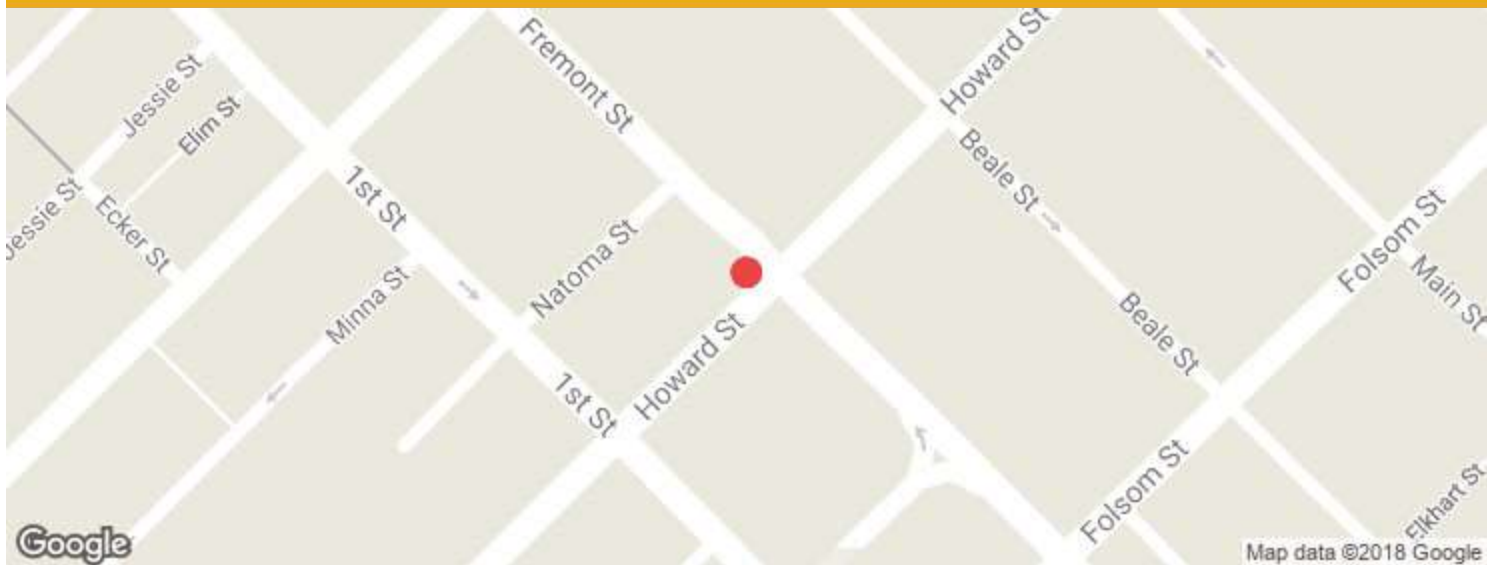
From: "Uber Receipts" <uber.us@uber.com>

Date: May 22, 2018 at 4:11:28 PM PDT

To: [REDACTED]

Subject: Receipt for canceled trip on Tuesday afternoon

A fee is charged if the driver has to cancel after waiting for more than 2 minutes at the pickup location. In order to avoid this fee in the future, only request when you're curbside and ready to go.



 To help protect your privacy, Microsoft...

UBER

\$5.00

We'll connect another time, Mike

May 22, 2018 | POOL



04:06pm | Time request was accepted



04:11pm | Time request was cancelled



Requested pick up location | 18509 Dwight D. Eisenhower Hwy & I-80 & James Lick Fwy, San Francisco, CA


Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)



If you think this was a mistake, please visit help.uber.com or tap HELP in the menu panel of the Uber app and we'll make it right.

 Personal 

\$5.00

A temporary hold of \$25.58 was placed on your payment method Personal  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Transportation Network Company: Rasier-CA, LLC.

Document Header Information			
Document Type:	Vch	Document Name:	VCH188589
Travel Authorization Number:	TAA05WYK	Trip Name:	May 29 - Jun 1 Meet HI Governor, HDOH Director and Big Island Mayor
TA Date:	06/12/18	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	May 29 - Jun 1 Meet HI Governor, HDOH Director and Big Island Mayor HOTEL CANCELLATION POLICY: TO AVOID 1 NIGHT FEE CANCEL 48HRS PRIOR TO CHECKIN TIME
Type Code:	TEMPORARY DUTY		

Traveler Profile			
Name:	STOKER, MICHAEL B	TID:	
Organization:	EPAR09ORA	Duty Station:	
Card:	NO ADVANCE	Office Address:	
EMAIL:		Office Phone:	

Document Information				
Trip Number: 1				
Purpose:	May 29 - Jun 1 Meet HI Governor, HDOH Director and Big Island Mayor HOTEL CANCELLATION POLICY: TO AVOID 1 NIGHT FEE CANCEL 48HRS PRIOR TO CHECKIN TIME			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
05/29/18	06/01/18	HONOLULU, HI		177.00 / 138.00

Document Totals	
Total Expenses:	1,985.22
Reimbursable Expenses:	1,340.12
Non-Reimbursable Expenses:	645.10
Advance Applied:	.00
Net to Traveler:	1,325.37
Net to Government:	645.10
Pay to Charge Card:	14.75

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	645.10	.00
Hotel Tax	126.57	.00
Lodging-PerDiem	531.00	.00
M&IE-PerDiem	483.00	.00
Mileage	92.65	.00
Misc Expense	92.15	.00
Transaction Fees	14.75	.00
Total Expenses:	1,985.22	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines			610.80
COMM-CARR	Hawaiian			.00

COMM-CARR	Hawaiian			.00
COMM-CARR	American Airlines			.00
LODGE	Hyatt		Honolulu,HI	531.00

Trip Itinerary

From: LAX-Los Angeles International (Usa) TO: HNL-Honolulu, HI (USA)

Air

Tuesday May 29, 2018

LAX-Los Angeles Internat to HNL-Honolulu, HI (USA)

May 29	American Airlines 31	Duration: 6 Hours 4 Minutes Nonstop
	Los Angeles International (Usa) 05/29/2018 8:20AM	Honolulu, HI (USA) 05/29/2018 11:24AM
	Confirmation Number:	
	Flight Information	
	Distance 2551 miles	Emissions 994.9 lbs of CO2
	No Seat Assigned	Cost 610.80 USD

Hotel

Hyatt

175 Paoakalani Ave Honolulu HI 96815-3743 FONE 808-922-3861

May 29	Checking in: 05/29/2018	Checking out: 06/01/2018
		Total Rate: 531.00 USD

Air

Thursday May 31, 2018

HNL-Honolulu, HI (USA) to ITO-Hilo, HI (USA) (IntL

May 31	Hawaiian 122	Duration: 55 Minutes Nonstop
	Honolulu, HI (USA) 05/31/2018 7:36AM	Hilo, HI (USA) (IntL.) 05/31/2018 8:31AM
	Confirmation Number:	
	Flight Information	
	Distance 216 miles	Emissions 114.5 lbs of CO2
	No Seat Assigned	

ITO-Hilo, HI (USA) (IntL to HNL-Honolulu, HI (USA)

May 31	Hawaiian 131	Duration: 52 Minutes Nonstop
	Hilo, HI (USA) (IntL.) 05/31/2018 6:20PM	Honolulu, HI (USA) 05/31/2018 7:12PM
	Confirmation Number:	
	Flight Information	
	Distance 216 miles	Emissions 114.5 lbs of CO2
	No Seat Assigned	

Friday June 01, 2018

HNL-Honolulu, HI (USA) to LAX-Los Angeles Internat

Jun 01	American Airlines 162	Duration: 5 Hours 45 Minutes Nonstop
	Honolulu, HI (USA) 06/01/2018 1:00PM	Los Angeles International (Usa) 06/01/2018 9:45PM
	Confirmation Number:	
	Flight Information	
	Distance 2551 miles	Emissions 994.9 lbs of CO2
	No Seat Assigned	

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	971.22	Total Per Diem Expenses:	1,014.00
Date	Description	Category	Cost	Pay Method	Per Diem
05/24/2018	Travel Fee	Com. Carrier	34.30	CENTRAL BILL	
05/29/2018	Airline Flight	Com. Carrier	610.80	CENTRAL BILL	
05/29/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	126.57	PERSONAL	
05/29/2018	Lodging	Lodging-PerDiem	177.00	PERSONAL	*
Comment:	Conf Num:	Cmt:			
05/29/2018	M&IE	M&IE-PerDiem	103.50	PERSONAL	*
05/29/2018	POV-Airport/Terminal	Mileage	92.65	PERSONAL	
Comment:	round trip				
05/29/2018	Parking	Misc Expense	48.00	PERSONAL	

05/30/2018	Lodging		Lodging-PerDiem	177.00	PERSONAL	*
Comment:	Conf Num:		Cmt:			
05/30/2018	M&IE		M&IE-PerDiem	138.00	PERSONAL	*
05/31/2018	Lodging		Lodging-PerDiem	177.00	PERSONAL	*
Comment:	Conf Num:		Cmt:			
05/31/2018	M&IE		M&IE-PerDiem	138.00	PERSONAL	*
06/01/2018	M&IE		M&IE-PerDiem	103.50	PERSONAL	*
06/01/2018	Car Service		Misc Expense	44.15	PERSONAL	
06/12/2018	TDY Voucher Fee		Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,014.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/29/2018	177.00/138.00	177.00	177.00	103.50	103.50	
05/30/2018	177.00/138.00	177.00	177.00	138.00	138.00	
05/31/2018	177.00/138.00	177.00	177.00	138.00	138.00	
06/01/2018	177.00/138.00	0.00	0.00	103.50	103.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	18 ORA MN090900	RA8.20182019.B.09AA.000ME8.MN090900.	CENTRAL BILL	645.10
EPAR09ORA	18 ORA MN090900	RA8.20182019.B.09AA.000ME8.MN090900.	GOVCC	14.75
EPAR09ORA	18 ORA MN090900	RA8.20182019.B.09AA.000ME8.MN090900.	PERSONAL	1,325.37

Totals by Label

EPAR09ORA 18 ORA MN090900 Total RA8.20182019.B.09AA.000ME8.MN090900. 1,985.22

Totals by Payment Method

	CENTRAL BILL Total	645.10
	GOVCC Total	14.75
	PERSONAL Total	1,325.37

Document History 07/24/2018 Vch: VCH188589

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/12/2018	2:02PMEST	CARATINI, JOSE T	
PREPARED	06/12/2018	2:14PMEST	CARATINI, JOSE T	
PREPARED	06/12/2018	2:16PMEST	CARATINI, JOSE T	
SIGNED	06/12/2018	2:45PMEST	STOKER, MICHAEL BRIAN	
ADJUSTED	06/12/2018	3:05PMEST	CARATINI, JOSE T	
AUTHORIZED	06/13/2018	10:56AMEST	JORDAN, DEBORAH S	
ADJUSTED	06/14/2018	7:43AMEST	COX, ANGELA D	
VOUCHER APPROVED	06/14/2018	7:44AMEST	COX, ANGELA D	
PENDING	06/14/2018	7:44AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/14/2018	10:34AMEST	One, EAI User	
PENDING	06/14/2018	10:34AMEST	One, EAI User	
PAID	06/14/2018	1:34PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____


Approver Signature: _____


Date: _____

CARATINI, JOSE

From: Strauss, Alexis
Sent: Wednesday, May 23, 2018 8:24 AM
To: CARATINI, JOSE
Subject: RE: Request for Supervisor approval to start/end Michael Stoker's May 29 trip to Hawaii from a non-duty station

Jose,
Thank you. Confirming my approval for the Los Angeles-Honolulu flights, and noting the savings. Today, I'll work with you on the optimal return flight, from Honolulu to Los Angeles.

Alexis Strauss
E.P.A. Region 9


From: CARATINI, JOSE
Sent: Tuesday, May 22, 2018 5:24 PM
To: Strauss, 
Subject: Request for Supervisor approval to start/end Michael Stoker's May 29 trip to Hawaii from a non-duty station

Hi Alexis,




In order to start and end Michael Stoker's trip to Honolulu from Los Angeles, we need your approval as her supervisor to start and end the trip from a non-duty station. Flying from Los Angeles will result in an airfare saving of \$460 Round trip. (San Francisco – Honolulu \$1,070.80 VS Los Angeles to Honolulu \$610.80)

Transportation to and from the LAX airport is limited to \$150 which is the estimated average cost of transportation to and from the San Francisco Airport.


Please confirm your approval by responding to this e-mail

Jose Caratini



If you need to issue a ticket without a funded TA call:

1. Cincinnati Travel @  or
2. Dina Jacinto @  or
3. Marie Ortesi @ 

If you need help with Concur, please contact:

- 1) BCD Travel at 866-964-1346 to Book or Modify an air, car or hotel reservation
- 2) EPA Cincinnati Travel Center Help Desk at 513-487-2346 (includes Concur password resets) or e-mail them at CINWD_Travel@epa.gov
or
- 3) Dina Jacinto @ 

If you have Transit Subsidy questions, please contact:

- 1) Kathryn Sullender @ 
- or

INVOICE

 Michael Stoker


Room No. 0615
 Arrival 05-29-18
 Departure 06-01-18
 Folio Window 1
 Folio No.

 Confirmation No. 

Group Name

Date	Description		Charges	Credits
05-29-18	Bakery Cafe Food	Room# 0615 : CHECK#	5.24	
05-29-18	Accommodation		177.00	
05-29-18	Accommodations Tax 10.25%		18.14	
05-29-18	General Excise Tax 4.712%		8.34	
05-29-18	Destination Fee		15.00	
05-29-18	General Excise Tax 4.712%		0.71	
05-30-18	Bakery Cafe Food	Room# 0615 : CHECK#	5.24	
05-30-18	Accommodation		177.00	
05-30-18	Accommodations Tax 10.25%		18.14	
05-30-18	General Excise Tax 4.712%		8.34	
05-30-18	Destination Fee		15.00	
05-30-18	General Excise Tax 4.712%		0.71	
05-31-18	Accommodation		177.00	
05-31-18	Accommodations Tax 10.25%		18.14	
05-31-18	General Excise Tax 4.712%		8.34	
05-31-18	Destination Fee		15.00	
05-31-18	General Excise Tax 4.712%		0.71	
06-01-18	Master Card	XXXXXXXXXXXX XX/XX		668.05
06-01-18	Food & Beverage Allowance		-10.00	
06-01-18	Master Card	Destination F&B not posted XXXXXXXXXXXX XX/XX		-10.00

42.19

Total	658.05	658.05
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Guest Signature

Balance	0.00
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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary
WE HOPE YOU ENJOYED YOUR STAY WITH US!

Mahalo for choosing Hyatt Place Waikiki Beach. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit.

The hotel will retain all administrative fees in their entirety.

Please remit payment to:
 Hyatt Place Waikiki Beach
 P.O. Box 31000
 Honolulu, HI 96849-5672

Jimenez, Ethel

From: Miller, Amy
Sent: Monday, June 4, 2018 11:50 AM
To: Jimenez, Ethel
Subject: Stoker Hawaii rec: Your Friday morning trip with Uber

Amy C. Miller
Chief of Staff and Agric. Advisor
Office of Regional Administrator
U.S. Environmental Protection Agency, Region IX
[REDACTED]

From: Stoker, Michael B.
Sent: Friday, June 1, 2018 3:04 PM
To: Miller, [REDACTED]
Subject: Fwd: Your Friday morning trip with Uber

Sent from my iPhone

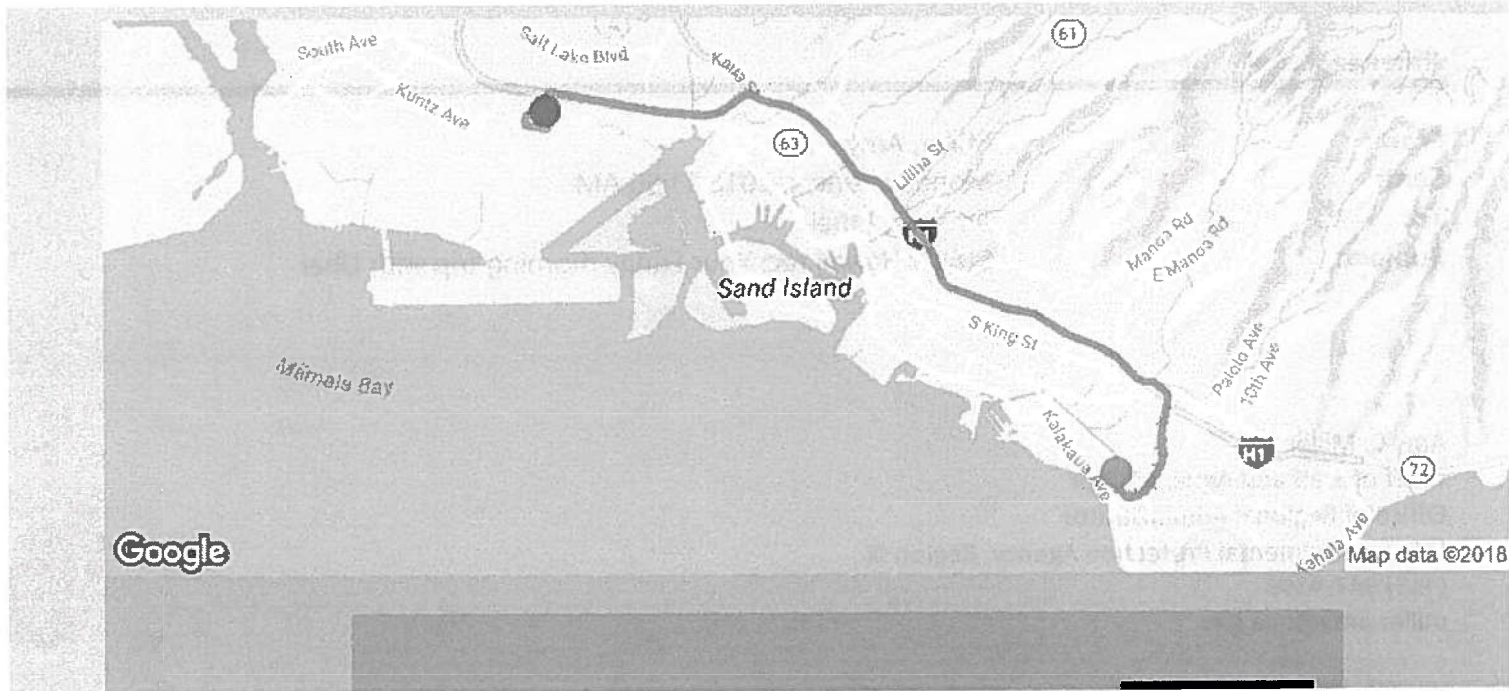
Begin forwarded message:

From: [REDACTED]
Date: June 1, 2018 at 11:40:38 AM HST
To: [REDACTED]
Subject: Fwd: Your Friday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: June 1, 2018 at 11:31:55 AM HST
To: [REDACTED]
Subject: Your Friday morning trip with Uber



UBER

\$44.15

Thanks for choosing Uber, Mike

June 1, 2018 | uberXL

● 11:08am | 180 Paoakalani Ave, Honolulu, HI

● 11:31am | 288 Rodgers Blvd, Honolulu, HI



You rode with Daniel

10.62
miles

00:23:28
Trip time

uberXL
Car



[Add a tip](#)

Your Fare

Trip Fare	\$42.10
-----------	---------

Subtotal	\$42.10
----------	---------

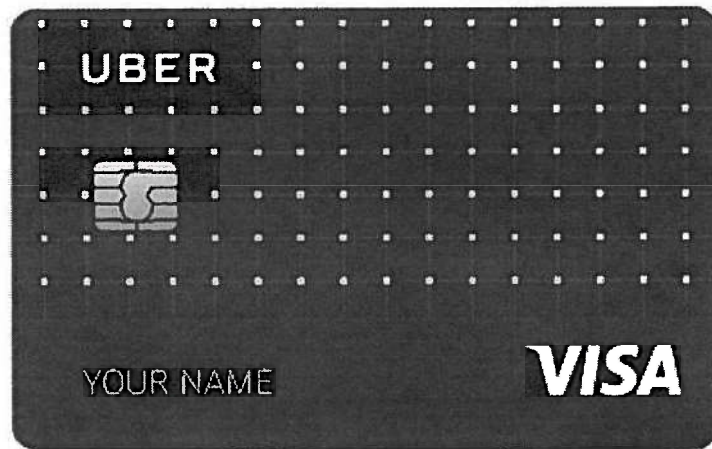
Tolls, Surcharges, and Fees	\$2.05
-----------------------------	--------

Personal ●●● [REDACTED]

\$44.15

A temporary hold of \$44.15 was placed on your payment method Personal ●●● [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Issued on behalf of Daniel Opoku



Earn 4% back
on hotel & airfare
online purchases
with the Uber Visa
[Learn more](#)

UBER



Need help?

Tap Help in your app to contact support with questions about your trip.

Leave something behind? [Track it down.](#)

Jimenez, Ethel

From: Miller, Amy
Sent: Monday, June 4, 2018 12:09 PM
To: Jimenez, Ethel
Subject: Stoker Hawaii rec-parking

Amy C. Miller
Chief of Staff and Agric. Advisor
Office of Regional Administrator
U.S. Environmental Protection Agency, Region IX
[REDACTED]

From: [REDACTED] [mailto:mikestoker@aol.com]
Sent: Sunday, June 3, 2018 11:18 AM
To: Miller, Amy [REDACTED]
Subject: Fwd:

LAX parking receipt. That should be everything from the trip.
Mike

Sent from my iPhone

Begin forwarded message:

From: [REDACTED]
Date: June 3, 2018 at 10:16:43 AM PDT
To: [REDACTED]

Traveler

Passenger Name:

STOKER, MICHAEL B

e-Ticket Number:

Reservation Number:

Ticket Issue Date:

May 24, 2018

Remarks:

TAA05WYK

Agency Details

Agency Information:

BCD GTS EPA
1055 Lenox Park Blvd
Atlanta, GA 30319
Usa

Agency Phone:

Flight - American Airlines (AA) - 31 - May 29, 2018

Confirmation Number:

Status:

Confirmed

Fare Basis:

GCA

Depart:

Los Angeles Intl Arpt (LAX)
Los Angeles
8:20 AM

Arrive:

Daniel K Inouye Intl Airport (HNL)
Honolulu
Terminal M
11:24 AM

Class Of Service:

Economy

Not Valid After:

September 30, 2018

Carry-On:
2 Piece Plan
Bag 1 - NO FEE UPTO45LI/115LCM
Bag 2 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

Baggage Allowance:
0 Piece Plan
Bag 1 - 25.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 35.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: LAX - HNL

Flight - Hawaiian Airlines Inc (HA) - 1132 - May 31, 2018

Confirmation Number:

Status:

Confirmed

Fare Basis:

Depart:

Daniel K Inouye Intl Airport (HNL)
Honolulu
Terminal Z
5:37 AM

Arrive:

Hilo Hawaii Intl (ITO)
Hilo
6:28 AM

Class Of Service:

Economy

Not Valid After:

September 30, 2018

Carry-On:
2 Piece Plan
Bag 1 - NO FEE UPTO45LI/115LCM
Bag 2 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

Baggage Allowance:
0 Piece Plan
Bag 1 - 25.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 35.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: HNL - ITO

Flight - Hawaiian Airlines Inc (HA) - 131 - May 31, 2018

Confirmation Number:

Status:

Confirmed

Fare Basis:

YCA

Depart:

Hilo Hawaii Intl (ITO)
Hilo
6:20 PM

Arrive:

Daniel K Inouye Intl Airport (HNL)
Honolulu
Terminal Z
7:12 PM

Class Of Service:

Economy

Not Valid After:

September 30, 2018

Carry-On:
2 Piece Plan
Bag 1 - NO FEE UPTO45LI/115LCM
Bag 2 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

Baggage Allowance:

0 Piece Plan

Bag 1 - 25.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM

Bag 2 - 35.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM

Applies to: ITO - HNL

Flight - American Airlines (AA) - 162 - June 01, 2018**Confirmation Number:**

[REDACTED]

Status:

Confirmed

Fare Basis:

[REDACTED]

Depart:

Daniel K Inouye Intl Airport (HNL)

Honolulu

Terminal Z

1:00 PM

Arrive:

Los Angeles Intl Arpt (LAX)

Los Angeles

9:45 PM

Class Of Service:

Economy

Not Valid After:

September 30, 2018

Carry-On:

2 Piece Plan

Bag 1 - NO FEE UPTO45LI/115LCM

Bag 2 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

Baggage Allowance:

0 Piece Plan

Bag 1 - 25.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM

Bag 2 - 35.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM

Applies to: HNL - LAX

Fare Information**Form Of Payment:**

[REDACTED]XXXXXXXX[REDACTED]

Fare:

USD 532.36

Taxes and Carrier-imposed fees:

USD 41.84 US

USD 36.60 XT

Total:

USD 610.80

Fare Calculation:

FC 29MAY LAX AA HNL 108.97HA ITO 157.21HA HNL 157.21AA LAX 108.97USD532.36END ZPLAXHNLITOHNL XT 16.40ZP 11.20AY 9.00XFLAX4.5HNL4.5

Notes

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, where your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.

Traveler

Passenger Name: MILLERBOWEN, AMY C	e-Ticket Number: [REDACTED]	Reservation Number: [REDACTED]	Ticket Issue Date: May 24, 2018
Rewards Program: UANFL93416 United Airlines Inc	Remarks: TAA05WXG		

Agency Details

Agency Information: BCD GTS EPA 1055 Lenox Park Blvd Atlanta, GA 30319 Usa	Agency Phone: [REDACTED] * AF GTS EPA RES**	COST COMPARISON - Flying from Los Angeles resuted in an airfare saving of \$460 Round trip. (San Francisco – Honolulu \$1,070.80 VS Los Angeles to Honolulu \$610.80)
---	---	--

Flight - Hawaiian Airlines Inc (HA) - 11 - May 29, 2018

Confirmation Number: [REDACTED]	Status: Confirmed	Fare Basis: YCA
Depart: San Francisco Intl Arpt (SFO) San Francisco Terminal I 9:00 AM	Arrive: Daniel K Inouye Intl Airport (HNL) Honolulu Terminal Z 11:35 AM	Class Of Service: Economy
Not Valid After: September 30, 2018		
Carry-On: 2 Piece Plan Bag 1 - NO FEE UPTO45LI/115LCM Bag 2 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE		
Baggage Allowance: 0 Piece Plan Bag 1 - 50.00 USD OVER70LB/32KG Bag 2 - 50.00 USD OVER70LB/32KG Applies to: SFO - HNL		

Flight - Hawaiian Airlines Inc (HA) - 1132 - May 31, 2018

Confirmation Number: [REDACTED]	Status: Confirmed	Fare Basis: YCA
Depart: Daniel K Inouye Intl Airport (HNL) Honolulu Terminal Z 5:37 AM	Arrive: Hilo Hawaii Intl (ITO) Hilo 6:28 AM	Class Of Service: Economy
Not Valid After: September 30, 2018		
Carry-On: 2 Piece Plan Bag 1 - NO FEE UPTO45LI/115LCM Bag 2 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE		
Baggage Allowance: 0 Piece Plan Bag 1 - 50.00 USD OVER70LB/32KG Bag 2 - 50.00 USD OVER70LB/32KG Applies to: HNL - ITO		

Flight - Hawaiian Airlines Inc (HA) - 131 - May 31, 2018

Confirmation Number: [REDACTED]	Status: Confirmed	Fare Basis: [REDACTED]
Depart: Hilo Hawaii Intl (ITO) Hilo 6:20 PM	Arrive: Daniel K Inouye Intl Airport (HNL) Honolulu Terminal Z 7:12 PM	Class Of Service: Economy
Not Valid After: September 30, 2018		
Carry-On: 2 Piece Plan Bag 1 - NO FEE UPTO45LI/115LCM Bag 2 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE		

Baggage Allowance:

0 Piece Plan
Bag 1 - 50.00 USD OVER70LB/32KG
Bag 2 - 50.00 USD OVER70LB/32KG
Applies to: ITO - HNL

Flight - United Airlines Inc (UA) - 372 - June 01, 2018**Confirmation Number:**

██████████

Status:

Confirmed

Fare Basis:

SDG

Depart:

Daniel K Inouye Intl Airport (HNL)
Honolulu
Terminal M
7:00 AM

Arrive:

San Francisco Intl Arpt (SFO)
San Francisco
Terminal 3
2:58 PM

Class Of Service:

Economy

Not Valid After:

September 30, 2018

Carry-On:

1 Piece Plan
Bag 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

Baggage Allowance:

0 Piece Plan
Bag 1 - 50.00 USD OVER70LB/32KG
Bag 2 - 50.00 USD OVER70LB/32KG
Applies to: HNL - SFO

Fare Information**Form Of Payment:**

██████████XXXXXXXX██

Fare: USD 992.14

Taxes and Carrier-imposed fees:
USD 42.06 US
USD 36.60 XT

Total: USD 1070.80

Endorsement Information:

REFUNDABLE

Fare Calculation:

FC 29MAY SFO HA HNL 338.86HA ITO 157.21HA HNL 157.21UA SFO 338.86USD992.14END ZPSFOHNLITOHNL XT 16.40ZP 11.20AY 9.00XFSFO4.5HNL4.5

Notes

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

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Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, where your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.

CARATINI, JOSE

From: Pennington, Shaun on behalf of CINWD Travel
Sent: Wednesday, June 6, 2018 7:56 AM
To: CARATINI, JOSE
Cc: Jimenez, Ethel
Subject: Re: How do we handle Hotel Food & Beverage Allowance - See Receipt

Shouldn't need to include that in the voucher. The m&ie should work itself out for that. Just add the lodging cost and hotel taxes like normal.

Thank you!
EPA Travel Team
[REDACTED]

From: CARATINI, JOSE
Sent: Tuesday, June 5, 2018 7:10 PM
To: CINWD Travel
Cc: Jimenez, Ethel
Subject: How do we handle Hotel Food & Beverage Allowance - See Receipt

Date	Description	Charges
05-29-18	Bakery Cafe Food Room# 0615 : CHECK# [REDACTED]	5.24
05-29-18	Accommodation	177.00
05-29-18	Accommodations Tax 10.25%	18.14
05-29-18	General Excise Tax 4.712%	8.34
05-29-18	Destination Fee	15.00
05-29-18	General Excise Tax 4.712%	0.71
05-30-18	Bakery Cafe Food Room# 0615 : CHECK# [REDACTED]	5.24
05-30-18	Accommodation	177.00
05-30-18	Accommodations Tax 10.25%	18.14
05-30-18	General Excise Tax 4.712%	8.34
05-30-18	Destination Fee	15.00
05-30-18	General Excise Tax 4.712%	0.71
05-31-18	Accommodation	177.00
05-31-18	Accommodations Tax 10.25%	18.14
05-31-18	General Excise Tax 4.712%	8.34
05-31-18	Destination Fee	15.00
05-31-18	General Excise Tax 4.712%	0.71
06-01-18	Master Card XXXXXXXXXXXXX [REDACTED] XX/XX	
06-01-18	Food & Beverage Allowance	-10.00
06-01-18	Master Card Destination F&B not posted XXXXXXXXXXXX [REDACTED] XX/XX	
Total		658.05

CARATINI, JOSE

From: Correa, Laura
Sent: Tuesday, June 12, 2018 2:18 PM
To: CARATINI, JOSE; Miller, Amy
Cc: Ortesi, Marie
Subject: RE: RA Jun 5 - 9 Voucher - Question about Meals provided by 3rd party "CIPA" on Jun 8 & 9

Amy, Jose and I spoke about this (all settled)

Laura Correa confirm by phone June 12, 2018 @ 1:12 PM
that CIPA did not provided MI&E on Jun 8 & 9

The miles from HOR to LAX have been added.

They are all ready for signature. Thank you.

From: CARATINI, JOSE
Sent: Tuesday, June 12, 2018 12:56 PM
To: Miller, Amy [REDACTED]; Correa, Laura [REDACTED]
Cc: Ortesi, Marie [REDACTED]
Subject: RA Jun 5 - 9 Voucher - Question about Meals provided by 3rd party "CIPA" on Jun 8 & 9

Hi,

The TA provided MI&E for Jun 8 & 9 because the RA was representing EPA. However, had he received any Meals or Incidental compensation from the 3rd party (Conference Host "CIPA" who paid for the Hotel and the transportation back to his residence), we need to deduct it from the voucher.

Also, I deleted the following expenses from the voucher. If he incurred any of these let me know so I can add them.

- Baggage Fees
- Internet Service
- All other land transportation except for the Jun 5 Uber ride to SFO.

Here is a summary of the voucher (I am asking Cincinnati to change the airfare and fees from GOVCC to CBA):

Document Header Information			
Document Type: Vch		Document Name:	VCH188562-1
Travel Authorization Number:	TAA05XIG	Trip Name: Jun 5 - 9 Phoenix & San Diego Trips	
TA Date:	06/12/18	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Participate in Rio Salado federal/state agency meetings and tour (June 6-7); meet with ADEQ re PPG and with City of Phoenix (June 7); meet with EPA San Diego Border Office staff (June 8); attend CIPA event San Diego (June 8/9); return to Los Angeles at no additional cost to govt on June 9.
Type Code:	TEMPORARY DUTY		

Traveler Profile				
Name:	STOKER, MICHAEL B	TID:		
Organization:	EPAR09ORA	Duty Station:		
Card:	NO ADVANCE	Office Address:		
EMAIL:		Office Phone:		

Document Information				
Trip				
Number: 1				
Purpose:	Participate in Rio Salado federal/state agency meetings and tour (June 6-7); meet with ADEQ re PPG and with City of Phoenix (June 7); meet with EPA San Diego Border Office staff (June 8); attend CIPA event San Diego (June 8/9); return to Los Angeles at no additional cost to govt on June 9.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
06/05/18	06/07/18	PHOENIX, AZ	2-INFORMATIONAL MEETING	93.00 / 59.00
06/07/18	06/09/18	SAN DIEGO, CA	2-INFORMATIONAL MEETING	167.00 / 64.00

Document Totals	
Total Expenses:	1,188.83
Reimbursable Expenses:	876.87
Non-Reimbursable Expenses:	311.96
Advance Applied:	.00
Net to Traveler:	311.33
Net to Government:	311.96
Pay to Charge Card:	565.54

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	447.16	.00
Hotel Tax	47.84	.00
Lodging-PerDiem	353.00	.00
M&IE-PerDiem	279.25	.00
Misc Expense	32.08	.00
Transaction Fees	29.50	.00
Total Expenses:	1,188.83	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost

COMM-CARR	Southwest			135.20
COMM-CARR	American Airlines			134.20
COMM-CARR	Southwest			.00
LODGE	Residence Inns		TEMPE,AZ	186.00
LODGE	SpringHill Suites		San Diego,CA	167.00

Trip Itinerary

From: PHX-Phoenix, AZ (USA) (Sky Harbor Apt) TO: SAN-San Diego, CA (USA) (IntL. Apt)

Air

Tuesday June 05, 2018

SFO-San Francisco / Oakl to PHX-Phoenix, AZ (USA) (S

Jun 05	American Airlines 2106	Duration: Unknown Nonstop
	San Francisco / Oakland, CA (USA) 06/05/2018 3:35PM	Phoenix, AZ (USA) (Sky Harbor Apt) 06/05/2018 5:34PM
	Confirmation Number:	
	Flight Information	
	Distance 650 miles	Emissions 279.5 lbs of CO2
	No Seat Assigned	Cost 134.20 USD

SFO-San Francisco / Oakl to PHX-Phoenix, AZ (USA) (S

Jun 05	American Airlines 2106	Duration: Unknown Nonstop
	San Francisco / Oakland, CA (USA) 06/05/2018 3:35PM	Phoenix, AZ (USA) (Sky Harbor Apt) 06/05/2018 5:34PM
	Confirmation Number:	
	Flight Information	
	Distance 650 miles	Emissions 279.5 lbs of CO2
	No Seat Assigned	Cost 134.20 USD

SFO-San Francisco / Oakl to PHX-Phoenix, AZ (USA) (S

Jun 05	American Airlines 2106	Duration: Unknown Nonstop
	San Francisco / Oakland, CA (USA) 06/05/2018 3:35PM	Phoenix, AZ (USA) (Sky Harbor Apt) 06/05/2018 5:34PM
	Confirmation Number:	
	Flight Information	
	Distance 650 miles	Emissions 279.5 lbs of CO2
	No Seat Assigned	Cost 134.20 USD

SFO-San Francisco / Oakl to PHX-Phoenix, AZ (USA) (S

Jun 05	American Airlines 2106	Duration: Unknown Nonstop
	San Francisco / Oakland, CA (USA) 06/05/2018 3:35PM	Phoenix, AZ (USA) (Sky Harbor Apt) 06/05/2018 5:34PM
	Confirmation Number:	
	Flight Information	
	Distance 650 miles	Emissions 279.5 lbs of CO2
	No Seat Assigned	Cost 134.20 USD

SFO-San Francisco / Oakl to PHX-Phoenix, AZ (USA) (S

Jun 05	American Airlines 2106	Duration: Unknown Nonstop
	San Francisco / Oakland, CA (USA) 06/05/2018 3:35PM	Phoenix, AZ (USA) (Sky Harbor Apt) 06/05/2018 5:34PM
	Confirmation Number:	
	Flight Information	
	Distance 650 miles	Emissions 279.5 lbs of CO2
	No Seat Assigned	Cost 134.20 USD

SFO-San Francisco / Oakl to PHX-Phoenix, AZ (USA) (S

Jun 05	American Airlines 2106	Duration: Unknown Nonstop
	San Francisco / Oakland, CA (USA) 06/05/2018 3:35PM	Phoenix, AZ (USA) (Sky Harbor Apt) 06/05/2018 5:34PM
	Confirmation Number:	
	Flight Information	
	Distance 650 miles	Emissions 279.5 lbs of CO2
	No Seat Assigned	Cost 134.20 USD

Hotel

Residence Inns

510 S FOREST AVE TEMPE AZ 85281 FONE 480-967-2300

Jun 05	Checking in: 06/05/2018	Checking out: 06/07/2018
		Total Rate: 186.00 USD

Residence Inns

510 S FOREST AVE TEMPE AZ 85281 FONE 480-967-2300

Jun 05 Checking in: 06/05/2018

Checking out: 06/07/2018
Total Rate: 186.00 USD

Residence Inns

510 S FOREST AVE TEMPE AZ 85281 FONE 480-967-2300

Jun 05 Checking in: 06/05/2018

Checking out: 06/07/2018
Total Rate: 186.00 USD

Residence Inns

510 S FOREST AVE TEMPE AZ 85281 FONE 480-967-2300

Jun 05 Checking in: 06/05/2018

Checking out: 06/07/2018
Total Rate: 186.00 USD

Residence Inns

510 S FOREST AVE TEMPE AZ 85281 FONE 480-967-2300

Jun 05 Checking in: 06/05/2018

Checking out: 06/07/2018
Total Rate: 186.00 USD

Residence Inns

510 S FOREST AVE TEMPE AZ 85281 FONE 480-967-2300

Jun 05 Checking in: 06/05/2018

Checking out: 06/07/2018
Total Rate: 186.00 USD

Air

Thursday June 07, 2018

PHX-Phoenix, AZ (USA) (S to SAN-San Diego, CA (USA)

Jun 07 Southwest 977
Phoenix, AZ (USA) (Sky Harbor Apt) 06/07/2018 5:35PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 10 Minutes Nonstop
San Diego, CA (USA) (IntL. Apt) 06/07/2018 6:45PM

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 160.6 lbs of CO2
Cost 135.20 USD

PHX-Phoenix, AZ (USA) (S to SAN-San Diego, CA (USA)

Jun 07 Southwest 977
Phoenix, AZ (USA) (Sky Harbor Apt) 06/07/2018 5:35PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 10 Minutes Nonstop
San Diego, CA (USA) (IntL. Apt) 06/07/2018 6:45PM

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

PHX-Phoenix, AZ (USA) (S to SAN-San Diego, CA (USA)

Jun 07 Southwest 977
Phoenix, AZ (USA) (Sky Harbor Apt) 06/07/2018 5:35PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 10 Minutes Nonstop
San Diego, CA (USA) (IntL. Apt) 06/07/2018 6:45PM

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 160.6 lbs of CO2
Cost 135.20 USD

PHX-Phoenix, AZ (USA) (S to SAN-San Diego, CA (USA)

Jun 07 Southwest 977
Phoenix, AZ (USA) (Sky Harbor Apt) 06/07/2018 5:35PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 10 Minutes Nonstop
San Diego, CA (USA) (IntL. Apt) 06/07/2018 6:45PM

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

PHX-Phoenix, AZ (USA) (S to SAN-San Diego, CA (USA)

Jun 07 Southwest 977
Phoenix, AZ (USA) (Sky Harbor Apt) 06/07/2018 5:35PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 10 Minutes Nonstop
San Diego, CA (USA) (IntL. Apt) 06/07/2018 6:45PM

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 160.6 lbs of CO2
Cost 135.20 USD

PHX-Phoenix, AZ (USA) (S to SAN-San Diego, CA (USA)

Jun 07 Southwest 977

Duration: 1 Hour 10 Minutes Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 06/07/2018 5:35PM
Confirmation Number: [REDACTED]

Flight Information
Distance 303 miles
No Seat Assigned

San Diego, CA (USA) (IntL. Apt) 06/07/2018 6:45PM

Emissions 118.2 lbs of CO2

PHX-Phoenix, AZ (USA) (S to SAN-San Diego, CA (USA))

Jun 07 Southwest 977
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San Diego, CA (USA) (IntL. Apt) 06/07/2018 6:45PM

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

PHX-Phoenix, AZ (USA) (S to SAN-San Diego, CA (USA))

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Flight Information
Distance 303 miles
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Emissions 118.2 lbs of CO2

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Emissions 160.6 lbs of CO2
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Confirmation Number: [REDACTED]

Duration: 1 Hour 10 Minutes Nonstop
San Diego, CA (USA) (IntL. Apt) 06/07/2018 6:45PM

Flight Information
Distance 303 miles
No Seat Assigned

Emissions 118.2 lbs of CO2

Hotel

SpringHill Suites

900 Bayfront Court San Diego CA 92101 FONE 619-831-0224

Jun 07 Checking in: 06/07/2018

Checking out: 06/08/2018
Total Rate: 167.00 USD

SpringHill Suites

900 Bayfront Court San Diego CA 92101 FONE 619-831-0224

Jun 07 Checking in: 06/07/2018

Checking out: 06/08/2018
Total Rate: 167.00 USD

SpringHill Suites

900 Bayfront Court San Diego CA 92101 FONE 619-831-0224

Jun 07	Checking in: 06/07/2018	Checking out: 06/08/2018
		Total Rate: 167.00 USD
SpringHill Suites		
900 Bayfront Court San Diego CA 92101 FONE 619-831-0224		
Jun 07	Checking in: 06/07/2018	Checking out: 06/08/2018
		Total Rate: 167.00 USD
SpringHill Suites		
900 Bayfront Court San Diego CA 92101 FONE 619-831-0224		
Jun 07	Checking in: 06/07/2018	Checking out: 06/08/2018
		Total Rate: 167.00 USD
SpringHill Suites		
900 Bayfront Court San Diego CA 92101 FONE 619-831-0224		
Jun 07	Checking in: 06/07/2018	Checking out: 06/08/2018
		Total Rate: 167.00 USD

Expenses

Trip#: 1		Total Non-Per Diem	556.58	Total Per Diem	632.25
		Expenses:		Expenses:	
Date	Description	Category	Cost	Pay Method	Per Diem
05/31/2018	Travel Fee	Com. Carrier	34.30	CENTRAL BILL	
06/05/2018	Travel Fee	Com. Carrier	8.26	CENTRAL BILL	
06/05/2018	Airline Flight	Com. Carrier	134.20	CENTRAL BILL	
Comment: Concur did not populate this airfare from the TA					
06/05/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	26.16	GOVCC	
06/05/2018	Lodging	Lodging-PerDiem	93.00	GOVCC	*
Comment: Conf Num: E-MAILED TO MR. STOKER Cmt:					
06/05/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
06/05/2018	Car Service	Misc Expense	32.08	PERSONAL	
06/06/2018	Lodging	Lodging-PerDiem	93.00	GOVCC	*
Comment: Conf Num: E-MAILED TO MR. STOKER Cmt:					
06/06/2018	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
06/07/2018	Airline Flight	Com. Carrier	135.20	CENTRAL BILL	
06/07/2018	Airline Flight	Com. Carrier	135.20	GOVCC	
Comment: Traveler had two tickets. One charged to GOVCC and CBA. Traveler used the one charged to GOVCC. Southwest refunded the one charged to CBA.					
06/07/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	21.68	GOVCC	
06/07/2018	Lodging	Lodging-PerDiem	167.00	GOVCC	*
Comment: Conf Num: ██████ Cmt:					
06/07/2018	M&IE	M&IE-PerDiem	64.00	PERSONAL	*
06/08/2018	Lodging	Lodging-PerDiem	.00	GOVCC	*
06/08/2018	M&IE	M&IE-PerDiem	64.00	PERSONAL	*
06/09/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
06/12/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
07/11/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				632.25	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
06/05/2018	93.00/ 59.00	93.00	93.00	44.25	44.25		
06/06/2018	93.00/ 59.00	93.00	93.00	59.00	59.00		
06/07/2018	167.00/ 64.00	167.00	167.00	64.00	64.00		
06/08/2018	167.00/ 64.00	0.00	0.00	64.00	64.00		
06/09/2018	167.00/ 64.00	0.00	0.00	48.00	48.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	18 ORA MN090900	RA8.20182019.B.09AA.000ME8.MN090900.	CENTRAL BILL	311.96
EPAR09ORA	18 ORA MN090900	RA8.20182019.B.09AA.000ME8.MN090900.	GOVCC	565.54
EPAR09ORA	18 ORA MN090900	RA8.20182019.B.09AA.000ME8.MN090900.	PERSONAL	311.33

Totals by Label

Totals by Payment Method

	CENTRAL BILL Total	311.96
	GOVCC Total	565.54
	PERSONAL Total	311.33

Document History 07/23/2018 Vch: VCH188562-1

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/11/2018	1:55PMEST	CARATINI, JOSE T	
PREPARED	07/11/2018	2:20PMEST	CARATINI, JOSE T	
PREPARED	07/11/2018	3:48PMEST	CARATINI, JOSE T	
SIGNED	07/11/2018	4:49PMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	07/11/2018	4:57PMEST	JORDAN, DEBORAH S	
VOUCHER APPROVED	07/12/2018	9:37AMEST	SULLENDER, KATHRYN A	
PENDING	07/12/2018	9:37AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/12/2018	11:17AMEST	One, EAI User	
PENDING	07/12/2018	11:17AMEST	One, EAI User	
REJECT	07/12/2018	1:16PMEST	One, EAI User	
ADJUSTED	07/18/2018	11:06AMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	07/18/2018	11:07AMEST	SULLENDER, KATHRYN A	
PENDING	07/18/2018	11:07AMEST	SYSUTILITY	
PAID	07/18/2018	12:12PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Traveler

Passenger Name:
STOKER, MICHAEL B

e-Ticket Number:
[REDACTED]

Reservation Number:
[REDACTED]

Ticket Issue Date:
May 31, 2018

Remarks:
TAA05XIG

Agency Details

Agency Information:
BCD GTS EPA
1055 Lenox Park Blvd
Atlanta, GA 30319
Usa

Agency Phone:
[REDACTED]

Flight - American Airlines (AA) - 2106 - June 05, 2018

Confirmation Number:
[REDACTED]

Status:
Confirmed

Fare Basis:
[REDACTED]

Depart:
San Francisco Intl Arpt (SFO)
San Francisco
Terminal 2
3:35 PM

Arrive:
Sky Harbor Intl Arpt (PHX)
Phoenix
Terminal 4
5:34 PM

Class Of Service:
Economy

Not Valid After:
September 30, 2018

Carry-On:
2 Piece Plan
Bag 1 - NO FEE UPTO45LI/115LCM
Bag 2 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

Baggage Allowance:
0 Piece Plan
Bag 1 - 25.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM
Bag 2 - 35.00 USD UPTO50LB/23KG AND UPTO62LI/158LCM
Applies to: SFO - PHX

Fare Information

Form Of Payment:
[REDACTED]XXXXXXXX[REDACTED]

Fare: USD 111.63

Taxes and Carrier-imposed fees:
USD 8.37 US
USD 14.20 XT

Total: USD 134.20

Fare Calculation:
FC 5JUN SFO AA PHX 111.63USD111.63END ZPSFO XT 5.60AY 4.10ZP 4.50XFSFO4.5

Notes

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, where your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.



To view your trip via Viewtrip, please click [here](#)

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).



San Diego, California, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

Reference number by traveler
TAA05XIG



Ticket Receipt

Total Amount: 135.20 USD

Date	From/To	Flight/Vendor	Status
Thursday, June 7 2018	PHX-SAN	Southwest Airlines 977	Confirmed
Electronic Ticket Number		Form of Payment	Ticket Amount
[REDACTED]		CA*****[REDACTED]	135.20 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
06/07/2018	PHX-SAN	WN 977	Confirmed	05:35 PM/06:45 PM	Economy/M



Flight

Total duration
1 h 10 min

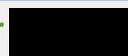


[Not working?](#)

Southwest Airlines WN977

[Online check-in](#)

Airline Record Locator



PHX



SAN

1 h 10 min

304 miles

489.136 kilometers

Sky Harbor Intl
Phoenix, Arizona, United States

Lindberg Field
San Diego, California, United States

Departure

Thursday
June 7 2018

5:35 PM

Terminal 4

Seat

Assigned at Check-in

Economy

Confirmed

Arrival

Thursday
June 7 2018

6:45 PM

Terminal 1



CO2 Emissions: 133.76 lbs/60.8 kgs

Non-stop

Equipment: Boeing 737-700 (winglets) Passenger

Notes:

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED
FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.SOUTHWEST.COM

Date	Description	Charges	Credits
05Jun18	Room Charge	93.00	Residence Inn
05Jun18	Occupancy Sales Tax	1.67	Tempe
05Jun18	State Occupancy Tax	6.76	Downtown 510
05Jun18	City Tax	4.65	S Forest Ave
06Jun18	Room Charge	93.00	Tempe, AZ
06Jun18	Occupancy Sales Tax	1.67	85281
06Jun18	State Occupancy Tax	6.76	T 480.967.2300
06Jun18	City Tax	4.65	
07Jun18	Master Card		212.16
	Card #: [REDACTED]XXXXXXXXXX[REDACTED]/XXXX		
	Amount: 212.16 Auth: [REDACTED] Signature on File		
	This card was electronically swiped on 05Jun18		
	Balance:	0.00	

Residence Inn by Marriott
[REDACTED]



Michael Stoker

[REDACTED]

[REDACTED]

[REDACTED]

Room: 1118

Room Type: [REDACTED]

Number of Guests: 1

Rate: \$93.00

Clerk: SPM

Arrive: 05Jun18

Time: 06:02PM

Depart: 07Jun18

Time: 06:15AM

Folio Number: [REDACTED]

Rewards Account # XXXXX [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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SPRINGHILL SUITES BY MARRIOTT® / SAN DIEGO DOWNTOWN

BAYFRONT

900 Bayfront Court, San Diego, CA 92101 P 619.831.0224

springhillsuites.com

Michael Stoker

Room: 1504

Room Type: [REDACTED]

Number of Guests: 1

Rate: \$167.00

Clerk: AMA

Arrive: 07Jun18

Time: 07:21PM

Depart: 08Jun18

Time: 07:47AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
07Jun18	Room Charge	167.00	
07Jun18	Occupancy Sales Tax	17.54	
07Jun18	City Tax	3.34	
07Jun18	Calif/Local Tourism Fee	0.80	
08Jun18	Master Card		188.68

Card #: [REDACTED]XXXXXXXXXX[REDACTED]/XXXX

Amount: 188.68 Auth: 073401 Signature on File

This card was electronically swiped on 07Jun18

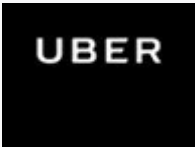
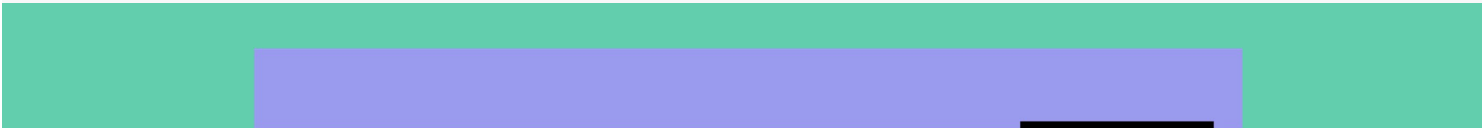
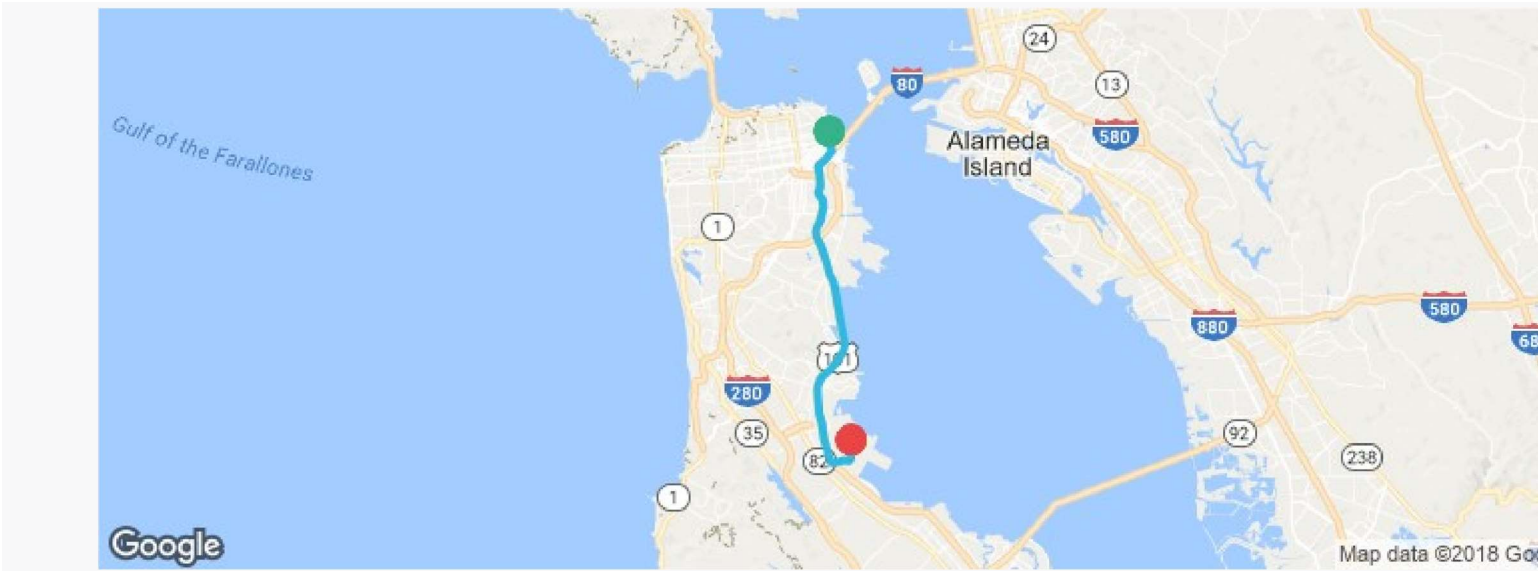
BALANCE: 0.00

Rewards Account # XXXXX[REDACTED]. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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\$32.08

Thanks for choosing Uber, Mike

June 5, 2018 | uberX

01:36pm | 98 Hawthorne St,



San Francisco, CA

01:56pm | Terminal 2, San Francisco, CA



You rode with Melki

miles Trip time Car

13.71

00:20:16

uberX



[Add a tip](#)



Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

Trip fare	\$32.08
-----------	---------

Subtotal	\$32.08
----------	---------

 Personal **** [REDACTED]
--

\$32.08

A temporary hold of \$32.08 was placed on your payment method Personal **** [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Transportation Network Company: Rasier -CA, LLC.

CARATINI, JOSE

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Wednesday, July 11, 2018 2:53 PM
To: CARATINI, JOSE
Subject: Flight reservation () | 07JUN18 | PHX-SAN | Stoker/Michael Brian

Thanks for choosing Southwest® for your trip.



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[Check Flight Status](#)

[Travel Tools](#)

[Traveler Account Login](#)

[Rapid Rewards](#)

Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!



Air itinerary

AIR Confirmation:

Confirmation Date: 06/4/2018

Company ID:

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
STOKER/MICHAEL BRIAN	Join or Add #		Jun 5, 2019	676

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Thu Jun 7	977	Depart PHOENIX, AZ (PHX) on Southwest Airlines at 05:35 PM Arrive in SAN DIEGO, CA (SAN) at 06:45 PM Travel Time 1 hrs 10 mins Wanna Get Away



Check in for your flight(s): 24 hours before your trip on

[Southwest.com](#) or your mobile device to secure your boarding position.

You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.



...items, free of charge.

_____ Bags fly free®: First and second checked bags. [Weight and size limits](#)

_____ [apply](#). One small bag and one personal item are permitted as [carryon](#)



30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.



_____ 10 minutes before departure: You must obtain your boarding pass(es)

_____ and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.



_____ If you do not plan to travel on your flight: In accordance with _____ Southwest's No Show Policy, you must notify Southwest at

least 10 _____

minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 135.20

Fare Rule(s): [REDACTED]: [REDACTED]

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

PHX WN SAN112.56USD112.56END ZP PHX4.10 XF PHX4.5

MCA



[Learn about our boarding process](#)



[Learn about inflight WiFi & entertainment](#)

Cost and Payment Summary

AIR - [REDACTED]

Base Fare	\$ 112.56
U.S. Transportation Tax	\$ 8.44
U.S. 9/11 Security Fee	\$ 5.60
U.S. Flight Segment Tax	
<u>U.S. Passenger Facility Chg</u>	\$ 4.10
Total Air Cost	<u>\$ 4.50</u>
	\$ 135.20

Payment Information

Payment Type: [REDACTED]XXXXXXXXXXXX[REDACTED]
Date: Jun 4, 2018
Payment Amount: \$135.20

Document Header Information			
Document Type:	Vch	Document Name:	VCH189584
Travel Authorization Number:	TAA05Y6H	Trip Name: Jun 10 - 14 Trip to Chicago-Phoenix & Tucson	
TA Date:	06/19/18	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Jun 10 Travel Day Jun 11 the Regional Administrator's meeting in Chicago all day Jun 12 in transit with Ken Wagner Jun 13 DOJ/EPA/ADEQ Mexican Border meeting with Ken Wagner, Tomas Torres Jun 14 Mexican Border meeting Tucson (Torres, Aguirre)
Type Code:	TEMPORARY DUTY		

Traveler Profile			
Name:	STOKER, MICHAEL B	TID:	
Organization:	EPAR09ORA	Duty Station:	
Card:	NO ADVANCE	Office Address:	
EMAIL:		Office Phone:	

Document Information				
Trip				
Number: 1				
Purpose:	Jun 10 Travel Day Jun 11 the Regional Administrator's meeting in Chicago all day Jun 12 in transit with Ken Wagner Jun 13 DOJ/EPA/ADEQ Mexican Border meeting with Ken Wagner, Tomas Torres Jun 14 Mexican Border meeting Tucson (Torres, Aguirre)			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
06/10/18	06/12/18	CHICAGO, IL	2-INFORMATIONAL MEETING	215.00 / 74.00
06/12/18	06/13/18	PHOENIX, AZ	2-INFORMATIONAL MEETING	93.00 / 59.00
06/13/18	06/14/18	TUCSON, AZ	2-INFORMATIONAL MEETING	93.00 / 59.00

Document Totals	
Total Expenses:	1,726.81
Reimbursable Expenses:	1,242.21
Non-Reimbursable Expenses:	484.60
Advance Applied:	.00
Net to Traveler:	393.26
Net to Government:	484.60
Pay to Charge Card:	848.95

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	484.60	.00
Hotel Tax	116.40	.00
Lodging-PerDiem	662.20	.00
M&IE-PerDiem	291.75	.00
Mileage	91.56	.00
Misc Expense	65.55	.00
Transaction Fees	14.75	.00
Total Expenses:	1,726.81	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost

COMM-CARR	United		416.00
COMM-CARR	American Airlines		.00
COMM-CARR	American Airlines		.00
LODGE	Embassy Suites	ROSEMONT,IL	430.00
LODGE	Marriott	Tucson,AZ	93.00
LODGE	Doubletree	Phoenix,AZ	196.80

Trip Itinerary

From: LAX-Los Angeles International (Usa) TO: ORD-Chicago, IL (USA) (OHare Apt)

Air

Sunday June 10, 2018

LAX-Los Angeles Internat to ORD-Chicago, IL (USA) (O

Jun 10	United 661	Duration: 3 Hours 53 Minutes Nonstop
	Los Angeles International (Usa) 06/10/2018 4:55PM	Chicago, IL (USA) (OHare Apt) 06/10/2018 10:48PM
	Confirmation Number:	
	Flight Information	
	Distance 1740 miles	Emissions 678.6 lbs of CO2
	No Seat Assigned	Cost 416.00 USD

Hotel

Embassy Suites

5500 N RIVER RD ROSEMONT IL 60018 FONE 847-678-4000

Jun 10	Checking in: 06/10/2018	Checking out: 06/12/2018
		Total Rate: 430.00 USD

Air

Tuesday June 12, 2018

ORD-Chicago, IL (USA) (O to PHX-Phoenix, AZ (USA) (S

Jun 12	American Airlines 876	Duration: 3 Hours 34 Minutes Nonstop
	Chicago, IL (USA) (OHare Apt) 06/12/2018 8:31AM	Phoenix, AZ (USA) (Sky Harbor Apt) 06/12/2018 10:05AM
	Confirmation Number:	
	Flight Information	
	Distance 1436 miles	Emissions 560.0 lbs of CO2
	No Seat Assigned	

Hotel

Doubletree

320 N 44th St Phoenix AZ 85008-7698 602-225-0500

Jun 12	Checking in: 06/12/2018	Checking out: 06/13/2018
		Total Rate: 139.20 USD

Wednesday June 13, 2018

Marriott

3800 W Starr Pass Blvd Tucson AZ 85745 520-792-3500

Jun 13	Checking in: 06/13/2018	Checking out: 06/14/2018
		Total Rate: 93.00 USD

Air

Thursday June 14, 2018

TUS-Tucson, AZ (USA) (In to LAX-Los Angeles Internat

Jun 14	American Airlines 6063	Duration: 1 Hour 45 Minutes Nonstop
	Tucson, AZ (USA) (International Apt) 06/14/2018 5:19PM	Los Angeles International (Usa) 06/14/2018 7:04PM
	Confirmation Number:	
	Flight Information	
	Distance 450 miles	Emissions 193.5 lbs of CO2
	No Seat Assigned	

Expenses

Trip#: 1	Total Non-Per Diem 772.86	Total Per Diem 953.95
	Expenses:	Expenses:

Date	Description	Category	Cost	Pay Method	Per Diem	
06/07/2018	Travel Fee	Com. Carrier	34.30	CENTRAL BILL		
06/10/2018	Airline Flight	Com. Carrier	416.00	CENTRAL BILL		
06/10/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	116.40	GOVCC		
06/10/2018	Lodging	Lodging-PerDiem	215.00	GOVCC	*	
Comment: Conf Num: HQS RESERVED THE ROOM Cmt:						
06/10/2018	M&IE	M&IE-PerDiem	55.50	PERSONAL	*	
06/10/2018	POV-Airport/Terminal	Mileage	91.56	PERSONAL		
06/10/2018	Parking	Misc Expense	55.60	GOVCC		
06/11/2018	Travel Fee	Com. Carrier	34.30	CENTRAL BILL		
06/11/2018	Lodging	Lodging-PerDiem	215.00	GOVCC	*	
Comment: Conf Num: HQS RESERVED THE ROOM Cmt:						
06/11/2018	M&IE	M&IE-PerDiem	74.00	PERSONAL	*	
06/12/2018	Lodging	Lodging-PerDiem	139.20	GOVCC	*	
06/12/2018	M&IE	M&IE-PerDiem	59.00	PERSONAL	*	
06/12/2018	Car Service	Misc Expense	9.95	PERSONAL		
06/13/2018	Lodging	Lodging-PerDiem	93.00	GOVCC	*	
Comment: Conf Num: ██████ Cmt: 108.16 USD CXL FEE PER ROOM CANCELLATION PERMITTED UP TO 3DAYS BEFORE ARRIVAL						
06/13/2018	M&IE	M&IE-PerDiem	59.00	PERSONAL	*	
06/14/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*	
06/19/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		
Per Diem Allowances						
Trip#: 1		Total Per Diem Allowances:		953.95		
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/10/2018	215.00/ 74.00	215.00	215.00	55.50	55.50	
06/11/2018	215.00/ 74.00	215.00	215.00	74.00	74.00	
06/12/2018	93.00/ 59.00	139.20	139.20	59.00	59.00	
06/13/2018	93.00/ 59.00	93.00	93.00	59.00	59.00	
06/14/2018	93.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	18 ORA MN090900	RA8.20182019.B.09AA.000ME8.MN090900.	CENTRAL BILL	484.60
EPAR09ORA	18 ORA MN090900	RA8.20182019.B.09AA.000ME8.MN090900.	GOVCC	848.95
EPAR09ORA	18 ORA MN090900	RA8.20182019.B.09AA.000ME8.MN090900.	PERSONAL	393.26

Totals by Label

EPAR09ORA	18 ORA MN090900 Total	RA8.20182019.B.09AA.000ME8.MN090900.	1,726.81
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Totals by Payment Method

CENTRAL BILL Total	484.60
GOVCC Total	848.95
PERSONAL Total	393.26

Document History 02/05/2020 Vch: VCH189584

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/19/2018	9:20AM	EST CORREA, LAURA S	
PREPARED	06/19/2018	9:21AM	EST CORREA, LAURA S	
SIGNED	06/19/2018	10:23AM	EST STOKER, MICHAEL BRIAN	
AUTHORIZED	06/19/2018	3:36PM	EST JORDAN, DEBORAH S	
ADJUSTED	06/21/2018	6:33AM	EST FITZPATRICK, SAMUEL C	
VOUCHER APPROVED	06/21/2018	6:33AM	EST FITZPATRICK, SAMUEL C	
PENDING	06/21/2018	6:33AM	EST SYSUTILITY	
OFFSETTING OBLIGATED	06/21/2018	9:31AM	EST One, EAI User	
PENDING	06/21/2018	9:31AM	EST One, EAI User	
PAID	06/21/2018	12:31PM	EST One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

CARATINI, JOSE

From: Jordan, Deborah
Sent: Friday, June 1, 2018 1:57 PM
To: CARATINI, JOSE; Drake, Kerry
Cc: Strauss, Alexis
Subject: RE: Request for Supervisor approval to start/end Michael Stoker's June 10 trip to Chicago from a non-duty station

Hi Jose,

I confirm that M. Stoker's trip may start and end in LA.

Thank you for your analysis and the information.

Deborah Jordan
Acting Deputy Regional Administrator

From: CARATINI, JOSE
Sent: Friday, June 01, 2018 1:49 PM
To: Jordan, Deborah [REDACTED] Drake, Kerry <[REDACTED]>
Cc: Strauss, Alexis [REDACTED]
Subject: Request for Supervisor approval to start/end Michael Stoker's June 10 trip to Chicago from a non-duty station

Hi,

In order to start and end Michael Stoker's trip to Chicago from Los Angeles, we need your approval as his supervisor to start and end the trip from a non-duty station. Flying from Los Angeles will result in an airfare saving of \$196 round trip (San Francisco-Chicago-Phoenix-Tucson-San Francisco \$612.00 vs Los Angeles-Chicago-Phoenix-Tucson-Los Angeles \$416.00). EPA's share of the trip airfare is limited to \$612.00.

Transportation to and from the LAX airport is limited to \$150 which is the estimated average cost of transportation to and from the San Francisco Airport.

Please confirm your approval by responding to this e-mail

Jose Caratini

If you need to issue a ticket without a funded TA call:

1. Cincinnati Travel @ [REDACTED] or
2. Dina Jacinto @ [REDACTED] or
3. Marie Ortesi @ [REDACTED]

If you need help with Concur, please contact:

- 1) BCD Travel at 866-964-1346 to Book or Modify an air, car or hotel reservation
- 2) EPA Cincinnati Travel Center Help Desk at 513-487-2346 (includes Concur password resets) or e-mail them at CINWDTravel@epa.gov
or
- 3) Dina Jacinto @ [REDACTED]

If you have Transit Subsidy questions, please contact:

- 1) Kathryn Sullender @ [REDACTED]
or
- 2) Evelyn Antonio @ [REDACTED]

Michael Stoker Cost Comparison for Jun 10, 2018 Trip to Chicago, Phoenix, Tucson & San Diego

EPA Share of airfare is limited to \$612.00

Administration ▾ Help ▾

Acting as
STOKER, MICHAEL B

Travel Authorizations Vouchers Approvals

Travel Trip Library Templates Tools

BOOKING

AUTHORIZATION

VOUCHER

BookTravel

Trip Summary

1

Flights Selected

Multi City
SFO - ORD
Sun, 06/10/2018
ORD - PHX
Tue, 06/12/2018
TUS - SFO
Thu, 06/14/2018

✓

Finalize Trip

Review and Reserve Flight

REVIEW FLIGHTS

DEPART ✕ Sun, Jun 10 – San Francisco, CA to Chicago, IL

Hide Details ▴

Sun, Jun 10

10:45a SFO → 05:03p ORD 4h 18m United 624
Boeing 737-900

DEPART ✕ Tue, Jun 12 – Chicago, IL to Phoenix, AZ

Hide Details ▴

Tue, Jun 12

08:31a ORD → 10:05a PHX 3h 34m American Airlines 876
Airbus Industrie A321

DEPART ✕ Thu, Jun 14 – Tucson, AZ to San Francisco, CA

Hide Details ▴

Thu, Jun 14

12:40p TUS → 03:05p SFO 2h 25m United 5617
E7W

GSA Information

- GSA Government contract fares, if domestic, include all existing Federal, State, and local taxes, as well as airport maintenance fees and other administrative fees. Not included are fees such as passenger facility charges, segment fees, and passenger security service fees. If international, these fares are exclusive of taxes and fees, but inclusive of fuel surcharge fees.

ENTER TRAVELER INFORMATION

Ensure all traveler information below is correct. ?

Primary Traveler

Name: MICHAEL BRIAN STOKER Phone [REDACTED] [REDACTED]

Edit

Review all

Frequent Flyer Programs

Add a Program

For United

No Program selected ▾

For American Airlines

No Program selected ▾

SEAT ASSIGNMENT

Make your trip more enjoyable by selecting your seats now. Otherwise, Concur will request them for you.

Select Seats

REVIEW PRICE SUMMARY

Description	Fare	Taxes and Fees	Charges
Airfare	\$534.89	\$77.11	\$612.00
Total Estimated Cost: \$612.00			
Total Due Now: \$612.00			

SELECT A METHOD OF PAYMENT

How would you like to pay?

[REDACTED] ?

Add credit card

<https://cge.concursolutions.com/travelwizard/twTripCredit.asp?cbsid=58157%2E07&HTT...> 5/31/2018

CBA's are indicated by an asterisk (*).

By completing this booking, you agree to the [fare rules and restrictions](#) and [hazardous goods policy](#).

[Back](#)[Reserve Flight and Continue](#)

[Travel Policy](#)
[Service Status](#)

[Last logged in: 05/30/2018 3:28 PM](#)
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Correa, Laura

From: Stoker, Michael B.
Sent: Tuesday, June 12, 2018 7:51 AM
To: Correa, Laura; Miller, Amy
Subject: Fwd: Value Park LAX Order

Follow Up Flag: Follow up
Flag Status: Flagged

Laura,
Here is parking receipt.
Mike

Sent from my iPhone

Begin forwarded message:

From: [REDACTED]
Date: June 10, 2018 at 9:35:33 AM CDT
To: [REDACTED]
Subject: Fwd: Value Park LAX Order

-----Original Message-----

From: noreply <noreply@parkmobileglobal.com>
To: mikestoker [REDACTED]
Sent: Sun, Jun 10, 2018 7:31 am
Subject: Value Park LAX Order



Receipt for purchase
Order: [REDACTED]

Thank you for your recent order with Value Park LAX.

Your order has been processed and a receipt for your purchase is included below. Please keep this email for your records, as you will need it to view/print your permit from our website.

Click the link under your order number to view and print your permit, as required. You must follow the instructions listed on any permit included in your order.

Order [REDACTED]

<https://valueparklax.clickandpark.com/order/dc17d7d0-4ee7-0136-668f-22000bc54b47>

Billing Summary

Billing Details

mike stoker
EPA

Pricing Information

Item	\$48.95
Fees	\$1.75
Airport Access Fee	\$1.75
Taxes	\$4.90
City of Inglewood Parking Tax (10.0%)	\$4.90
Total	\$55.60

Includes all applicable State, County and City taxes.

Payment Information

Charged to card ending in 4687 June 10, 2018 7:31 AM PDT	\$55.60
Total:	\$55.60

Order Details

Airport Parking - Reservation (plus taxes & fees)

Jun 10, 2018 3:00 PM PDT - Jun 14, 2018 7:30 PM PDT

Main Garage - Value Park LAX at Value Park LAX

This is a reservation for the duration of your stay. Any early cancellations, CNP will retain 10% of the overall amount. Coupons or other deals are not valid with this offer.

\$48.95

Questions or Comments?

Please email us at reservations@parkmobileglobal.com. A representative is available 24/7 to take your call, please call 866-330-PARK (7275).

EMBASSY SUITES
HOTELS*

United States of America
TELEPHONE 847-678-4000 • FAX 847-928-7659
Reservations
www.embassysuites.com or 1 800 EMBASSY

STOKER, MIKE

Room No: [REDACTED]
Arrival Date: 6/10/2018 1:59:00 AM
Departure Date: 6/12/2018 9:26:00 AM
Adult/Child: 1/0
Cashier ID: ATILLET1
Room Rate: 215.00
AL:
HH # [REDACTED]
VAT #
Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

EMBASSY SUITES HOTEL O'HARE-ROSEMONT 6/12/2018 9:26:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
6/10/2018	[REDACTED]	GUEST ROOM	\$215.00
6/10/2018	[REDACTED]	CITY HOTEL/MOTEL TAX	\$15.05
6/10/2018	[REDACTED]	STATE OCCUPYTAX	\$12.90
6/10/2018	[REDACTED]	COUNTY OCC TAX	\$2.15
6/11/2018	[REDACTED]	GUEST ROOM	\$215.00
6/11/2018	[REDACTED]	CITY HOTEL/MOTEL TAX	\$15.05
6/11/2018	[REDACTED]	STATE OCCUPYTAX	\$12.90
6/11/2018	[REDACTED]	COUNTY OCC TAX	\$2.15
6/12/2018	[REDACTED]	[REDACTED]	(\$490.20)
BALANCE			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID

MERCHANT ID

EXP DATE

TRANS TYPE

05/21

Sale

STOKER, MIKE

Room No: [REDACTED]
Arrival Date: 6/12/2018 1:34:00 PM
Departure Date: 6/13/2018
Adult/Child: 1/0
Cashier ID: STEVE
Room Rate: 139.20
AL:
HH # [REDACTED]
VAT #
Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

DOUBLETREE SUITES BY HILTON PHOENIX 6/13/2018 11:19:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
6/12/2018	[REDACTED]	GUEST ROOM	\$139.20
6/12/2018	[REDACTED]	TAXES	\$17.50
6/13/2018	[REDACTED]	[REDACTED]	(\$156.70)
BALANCE			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,000 hotels and resorts in 100 countries, please visit Honors.com

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID



MERCHANT ID

EXP DATE

TRANS TYPE



05/21

Sale

Correa, Laura

From: Stoker, Michael B.
Sent: Tuesday, June 12, 2018 1:59 PM
To: Correa, Laura
Cc: Miller, Amy
Subject: Fwd: Your Tuesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Uber ride from Phoenix airport to hotel.

Sent from my iPhone

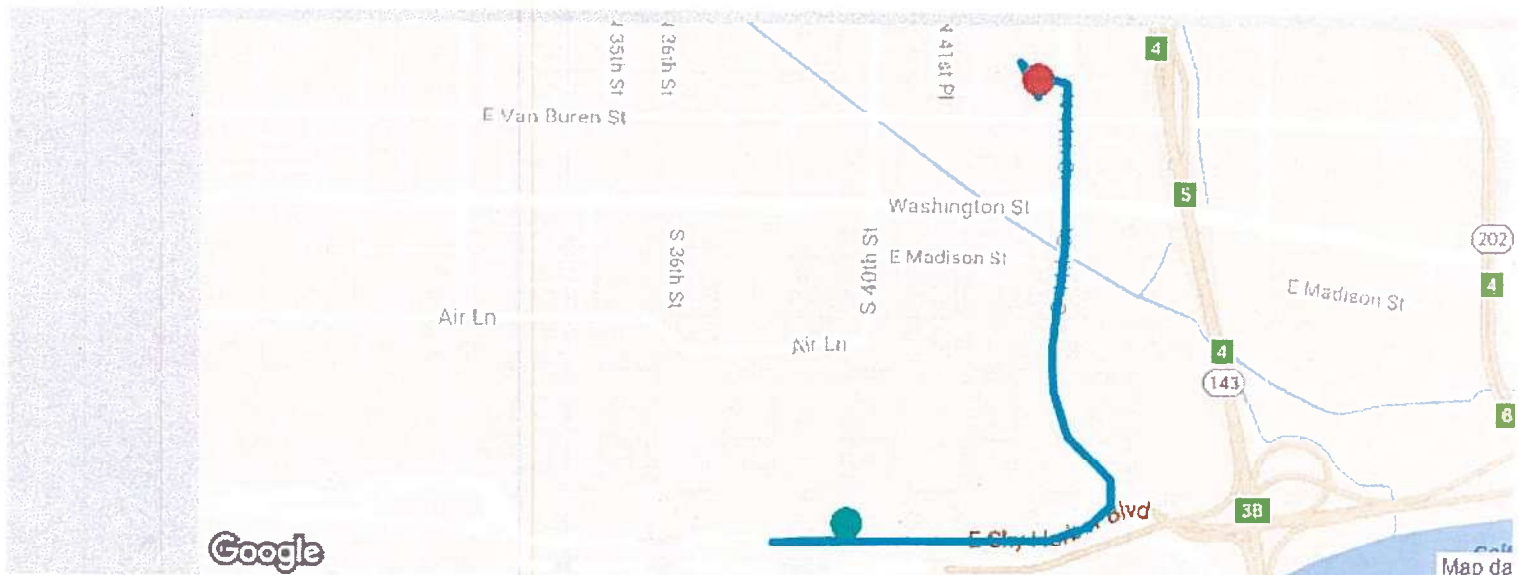
Begin forwarded message:

From: [REDACTED]
Date: June 12, 2018 at 1:53:40 PM MST
To: [REDACTED]
Subject: Fwd: Your Tuesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: June 12, 2018 at 1:33:15 PM MST
To: [REDACTED]
Subject: Your Tuesday afternoon trip with Uber



\$9.95

Thanks for choosing Uber, Mike

June 12, 2018 | UberX

● 01:25pm | 3400 E Sky Harbor Blvd, Phoenix, AZ

● 01:33pm | Gateway Blvd, Phoenix, AZ



You rode with Jennifer

2.03
miles

00:07:25
Trip time

UberX
Car

★ ★ ★ ★ ★
[Add a tip](#)

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

Trip fare

\$

Subtotal

\$

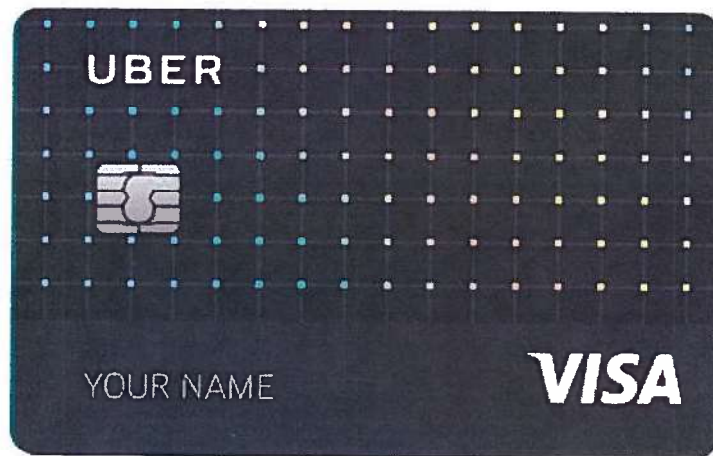
Wait Time (?)

\$

 Personal ●●●●

\$9.53

A temporary hold of \$9.53 was placed on your payment method Personal ●●●● at the start of trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)



Earn 4%
on hotel
online p
the Ube
[Learn](#)

UBER



Need help?

Tap Help in your app to contact support with
questions about your trip.

Leave something behind? Track it down.



JW MARRIOTT

TUCSON STARR PASS

GUEST FOLIO

4217 STOKER/MICHAEL/B

ROOM

NAME

93.00

RATE

06/14/18

DEPART

11:00

TIME

ACCT#

DDDG

TYPE

19

06/13/18

18:48

ARRIVE

TIME

ROOM

CLERK

ADDRESS

XXXXXXXXXXXX

PAYMENT

MRW#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

06/13	RESORTFE	RESORT F	29.00	
06/13	RF TAX	RESORT F	1.75	
06/13	CTYFEETX	RESORT F	1.74	
06/13	TR ROOM	4217, 1	93.00	
06/13	ROOM TAX	4217, 1	5.63	
06/13	CITY TAX	4217, 1	5.58	
06/13	OCC TAX	OCC TAX	4.00	

140.70

See our "Privacy & Cookie Statement" on Marriott.com

JW MARRIOTT STARR PASS RESORT
3800 W STARR PASS BL
TUCSON, AZ 85745
520-792-3500

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Travel Authorizations Vouchers

Help ▾

Acting as
STOKER, MICHAEL B

Travel Trip Library Templates Tools

Itinerary Details

TRIP OVERVIEW

I want to...

[Print Itinerary](#)
[E-mail Itinerary](#)
[View Trip History](#)
[Create Template](#)**Trip Name:** Jun 10 - 14 Trip to Chicago-Phoenix & Tucson**Start Date:** June 10, 2018**End Date:** June 14, 2018**Created:** June 01, 2018, JOSE CARATINI (Modified: June 14, 2018)**Description:** Jun 10 Travel Day Jun 11 the Regional Administrator's meeting in Chicago all day Jun 12 in transit with Ken Wagner Jun 13 DOJ/EPA/ADEQ Mexican Border meeting with Ken Wagner, Tomas Torres Jun 14 Mexican Border meeting Tucson (Torres, Aguirre)**Trip Purpose:** P2**Agency Record Locator:** [REDACTED]**Ticket Number(s):** [REDACTED]**Passengers:** Michael B Stoker**Total Estimated Cost:** \$1,309.60 USD

RESERVATIONS

Sunday, June 10, 2018

**Flight Los Angeles, CA (LAX) to Chicago, IL (ORD)**

United 661

Departure: 04:55 PM**Seat:** No seat assignment

Los Angeles Intl Airport (LAX)

Confirmation: [REDACTED]**Status:** Cancellation Confirmed**Air Frequent Flyer Number:** [REDACTED]**Arrival:** 10:48 PM

Chicago O'Hare Intl Airport (ORD)

Additional Details

Distance: 1740 miles

Emissions: 678.6 lbs CO₂

Cabin: Economy (Y)

Remarks

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

**Flight Los Angeles, CA (LAX) to Chicago, IL (ORD)**

United 1451



This flight leaves on Jun 10 and arrives on Jun 11.

Departure: 06:45 PM**Seat:** No seat assignment

Los Angeles Intl Airport (LAX)

Confirmation: [REDACTED]**Status:** Confirmed**Air Frequent Flyer Number:** [REDACTED]**Arrival:** 12:36 AM

Chicago O'Hare Intl Airport (ORD)

Additional Details

Distance: 1740 miles

E-Ticket

Emissions: 678.6 lbs CO₂

Cabin: Economy (Y)

RemarksFOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.UAL.COM

**EMBASSY SUITES CHICAGO O**

5500 N RIVER RD
ROSEMONT, ILLINOIS, 60018
FONE 847-678-4000

Checking In: Sun Jun 10
Days 2, Guests 1

Confirmation: HQS RESERVED THE ROOM
Not purchased through the reservation system

Checking Out: Tue Jun 12

Additional Information

Daily Rate: \$215.00 USD

Total Rate: \$430.00 USD

Room Details

Room Description: SINGLE WITH BATH

Remarks

RATE USD 215
USER SUPPLIED HOTEL
CREDIT CARD REQUIRED AT CHECK IN

Tuesday, June 12, 2018

**Flight Chicago, IL (ORD) to Phoenix, AZ (PHX)**

American Airlines 562

Departure: 11:20 AM

Seat: /SEAT NOT AVAIL

Chicago O'Hare Intl Airport (ORD)

Confirmation: [REDACTED]

Status: Confirmed

Arrival: 12:53 PM

Phoenix Sky Harbor Intl Airport (PHX)

Additional Details

Distance: 1436 miles

E-Ticket

Emissions: 560.0 lbs CO₂

Cabin: Economy (G)

Remarks

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.AA.COM
NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

**Doubletree Suites by Hilton Phoenix**

320 N 44th St
Phoenix, Arizona, 85008-7698
US
602-225-0500

Checking In: Tue Jun 12

Room 1, Days 1, Guests 1

Confirmation: [REDACTED]

Status: Confirmed

Checking Out: Wed Jun 13

Additional Information

Daily Rate: \$139.20 USD

Total Rate: \$139.20 USD

Room Details

Room Description: RoomDescriptionCodeA00DKE

Remarks

CREDIT CARD REQUIRED AT CHECK IN

Wednesday, June 13, 2018

**JW Marriott Tucson Starr Pass Resort**

3800 W Starr Pass Blvd
Tucson, Arizona, 85745
US
520-792-3500

Checking In: Wed Jun 13

16:00

Room 1, Days 1, Guests 1

Confirmation: [REDACTED]

Status: Confirmed

Checking Out: Thu Jun 14

11:00

Additional Information

Daily Rate: \$93.00 USD

Total Rate: \$93.00 USD

Room Details

Room Description: RoomDescriptionCodeGOVA00

Remarks

CREDIT CARD REQUIRED AT CHECK IN

Thursday, June 14, 2018

**Flight Tucson, AZ (TUS) to Los Angeles, CA (LAX)****American Airlines 6063**

Operated by: COMPASS AIRLINES AS AMERICAN EAGLE

Departure: 05:19 PM

Seat: 15F (Confirmed)

Tucson Intl Airport (TUS)

Duration: 1 hour, 45 minutes
Nonstop**Confirmation:**

Status: Confirmed

Arrival: 07:04 PM

Los Angeles Intl Airport (LAX)

Additional Details

Aircraft: E-175

Distance: 450 miles

E-Ticket

Emissions: 193.5 lbs CO₂

Cabin: Economy (G)

Remarks

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

TOTAL ESTIMATED COST**Air**

Ticket Number: [REDACTED]

Taxes and fees: [REDACTED]

Ticket Number: [REDACTED]

Taxes and fees: [REDACTED]

View Fare Rules

\$352.56 USD

\$63.44 USD

\$188.84 USD

\$42.56 USD

Air Total Price:

\$647.40 USD

Hotel:

\$662.20 USD

Total Estimated Cost:

\$1,309.60 USD

RestrictionsTicket Number: [REDACTED] **REFUNDABLE****On-line Check-in****United Check-in**You can check-in on-line up to **24** hours before your flight. You may print your boarding pass at your home or office to avoid ticket counters and kiosks and go right to security. Click the Check-in button to find out more.**Confirmation: NBQ4S3****American Check-in**You can check-in on-line up to **24** hours before your flight. You may print your boarding pass at your home or office to avoid ticket counters and kiosks and go right to security. Click the Check-in button to find out more.**Confirmation: EGZUFF****REMARKS**

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINE'S WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

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Document Summary for [REDACTED] (View-only)

i This tab contains panels summarizing each area of the document. From here, users can:...

View more | Page Help

Final Voucher

Traveler Details

Traveler ID: [REDACTED]

Traveler Name: MICHAEL STOKER

Organization: EPAR09ORA

Document Information Details

Travel Dates: 06/10/2018 - 06/14/2018

Currency: U.S. Dollar

Type: TEMPORARY DUTY

TA Num: TAA05Y6H Document ID: Purpose: 2-INFORMATIONAL MEETING Location Type: CONUS-DOMESTIC

Document Details: Jun 10 Travel Day Jun 11 the Regional Administrator's meeting in Chicago all day Jun 12 in transit with Ken Wagner Jun 13 DOJ/EPA/ADEQ Mexican Border meeting with Ken Wagner, Tomas Torres Jun 14 Mexican Border meeting Tucson (Torres, Aguirre)

Alert	Trip No.	Location Purpose	Itinerary Location	From	To	Per Diem Rates	Estimated Cost	Trip Comments
	1	2-INFORMATIONAL MEETING	CHICAGO, IL	06/10/18	06/12/18	215.00 / 74.00 (04/01/18-06/30/18)	1726.81	Travel starts and ends at a non-duty location (see attached supervisor approval). EPA share of airfare is capped at \$612.00 (see attached cost comparison).
	1	2-INFORMATIONAL MEETING	PHOENIX, AZ	06/12/18	06/13/18	93.00 / 59.00 (06/01/18-08/31/18)	1726.81	Travel starts and ends at a non-duty location (see attached supervisor approval). EPA share of airfare is capped at \$612.00 (see attached cost comparison).
	1	2-INFORMATIONAL MEETING	TUCSON, AZ	06/13/18	06/14/18	93.00 / 59.00 (03/01/18-09/30/18)	1726.81	Travel starts and ends at a non-duty location (see attached supervisor approval). EPA share of airfare is capped at \$612.00 (see attached cost comparison).

Reservations

View Reservation History

PNR Status: BOOKED

Reservation Type	Vendor/Carrier	Last Date to Ticket	Cost	Lodging Location	Ticket #/Res. #	Date & Time	Emissions	Traveler
LODGE	Embassy Suites	6/8/2018 5:55:00 PM EST	430.00	EMBASSY SUITES CHICAGO O ROSEMONT,IL	1004236711	06/10/2018 00:00	N/A	MICHAEL BRIAN STOKER
COMM-CARR	United	6/8/2018 5:55:00 PM EST	416.00		1004236711	06/10/2018 16:55	678.599976 lbs CO2	MICHAEL BRIAN STOKER
LODGE	Doubletree	6/8/2018 5:55:00 PM EST	196.80	Doubletree Suites by Hilton Phoenix Phoenix,AZ	1004236711	06/12/2018 00:00	N/A	MICHAEL BRIAN STOKER
COMM-CARR	American Airlines	6/8/2018 5:55:00 PM EST	0.00		1004236711	06/12/2018 08:31	560.039978 lbs CO2	MICHAEL BRIAN STOKER
LODGE	Marriott	6/8/2018 5:55:00 PM EST	93.00	JW Marriott Tucson Starr Pass Resort Tucson,AZ	1004236711	06/13/2018 00:00	N/A	MICHAEL BRIAN STOKER
COMM-CARR	American Airlines	6/8/2018 5:55:00 PM EST	0.00		1004236711	06/14/2018 17:19	193.5 lbs CO2	MICHAEL BRIAN STOKER

Expenses Details

Total Per Diem Expenses: 953.95

Total Non-Per Diem Expenses: 772.86

Details	Alert	Receipts	Date	Source	Expense Description	Expense Category	Cost	Payment Method	PerDiem
			06/07/2018		Travel Fee	Com. Carrier	34.30	CENTRAL BILL	
			Default Payment Method for this expense is not being used. Please verify for accuracy.						
			06/10/2018		Airline Flight	Com. Carrier	416.00	CENTRAL BILL	
			Default Payment Method for this expense is not being used. Please verify for accuracy.						
			06/10/2018		Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	116.40	GOVCC	
			06/10/2018		Lodging	Lodging-PerDiem	215.00	GOVCC	Yes
			Comments: Conf Num: HQS RESERVED THE ROOM Cmt:						
			06/10/2018		M&IE	M&IE-PerDiem	55.50	PERSONAL	Yes
			06/10/2018		Parking	Misc Expense	55.60	GOVCC	
			Default Payment Method for this expense is not being used. Please verify for accuracy.						
			06/10/2018		POV-Airport/Terminal	Mileage	91.56	PERSONAL	
			06/11/2018		Lodging	Lodging-PerDiem	215.00	GOVCC	Yes
			Comments: Conf Num: HQS RESERVED THE ROOM Cmt:						
			06/11/2018		M&IE	M&IE-PerDiem	74.00	PERSONAL	Yes
			06/11/2018		Travel Fee	Com. Carrier	34.30	CENTRAL BILL	

⚠ Default Payment Method for this expense is not being used. Please verify for accuracy.

06/12/2018	Car Service	Misc Expense	9.95	PERSONAL	
06/12/2018	Lodging	Lodging-PerDiem	139.20	GOVCC	Yes
06/12/2018	M&IE	M&IE-PerDiem	59.00	PERSONAL	Yes
06/13/2018	Lodging	Lodging-PerDiem	93.00	GOVCC	Yes
Comments: Conf Num: █████ Cmt: 108.16 USD CXL FEE PER ROOM CANCELLATION PERMITTED UP TO 3DAYS BEFORE ARRIVAL					
06/13/2018	M&IE	M&IE-PerDiem	59.00	PERSONAL	Yes
06/14/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	Yes
06/19/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Receipts

Manage receipts or other document attachments: [View Receipts](#)

^ Per Diem Allowances Details

Total Per Diem Allowance: 953.95

Details	Alert	Actions	Date	Per Diem Rate	Lodging Cost	Lodging Allowed	M&IE Cost	M&IE Allowed	Spec	B	L	D	Conf %
✓			06/10/18	74.00	215.00	215.00	55.50	55.50					
✓			06/11/18	74.00	215.00	215.00	74.00	74.00					
✓			06/12/18	59.00	139.20	139.20	59.00	59.00	Yes				
⚠			Actuals have been claimed. Please verify they are correct.										
✓			06/13/18	59.00	93.00	93.00	59.00	59.00					
✓			06/14/18	59.00	0.00	0.00	44.25	44.25					

^ Accounting Allocations Details

Accounting Total: 1,726.81

Alert	Organization	Label	Classification Code	Amount	Percent Allocated
	EPAR09ORA	18 ORA MN090900	RA8.20182019.B.09AA.000ME8.MN090900.	1,726.81	100.00 %

^ Totals and Travel Advances Details

Total Reimbursable: 1,242.21

Disbursement Type	Amount
Total Expenses	1,726.81
Non-Reimbursable Expenses	484.60
Advance Applied	0.00
Pay To Charge Card	848.95
Pay To Traveler	393.26

Trip Comments

[View Comment History](#)

Travel starts and ends at a non-duty location (see attached supervisor approval). EPA share of airfare is capped at \$612.00 (see attached cost comparison).

Document Status Details

Current Status: PAID Awaiting: for Status:

Status to Apply ☐

Document Header Information

Document Type: Vch Document VCH193286
 Name:
 Travel Authorization Number: TAA05ZAS Trip Name: Jun 25 - 28 Trip the EPA HQs - Informational Meetings (Trip Concitues in AUTH262323)
 TA Date: 07/20/18 Currency: USD
 Organization: EPAR09ORA Current PAID
 Status:
 Purpose: 2-INFORMATIONAL MEETING Document Jun 25 - 27 Trip the EPA HQs - Informational Meetings; Trip continues in a separate TA funded by Superfund for the following events: June 27-28 Casmalia Resources Superfund Site Event
 Detail:
 Type Code: TEMPORARY DUTY

Traveler Profile

Name: STOKER, MICHAEL BRIAN TID: [REDACTED]
 Organization: EPAR09ORA Duty Station:
 Card: NO ADVANCE Office Address: [REDACTED]
 EMAIL: [REDACTED] Office Phone: [REDACTED]

Document Information

Trip Number: 1
 Purpose: Jun 25 - 27 Trip the EPA HQs - Informational Meetings; Trip continues in a separate TA funded by Superfund for the following events:
 June 27-28 Casmalia Resources Superfund Site Event

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/25/18	06/27/18	WASHINGTON, DC	2-INFORMATIONAL MEETING	253.00 / 69.00
06/27/18	06/28/18	SANTA MARIA, CA	1-SUPERFUND SITE TRAVEL	167.00 / 74.00

Document Totals

Total Expenses:	2,525.26
Reimbursable Expenses:	2,525.26
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	416.75
Net to Government:	.00
Pay to Charge Card:	2,108.51

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,260.18	.00
Hotel Tax	89.39	.00
Lodging-PerDiem	625.00	.00
M&IE-PerDiem	250.25	.00
Mileage	54.50	.00
Misc Expense	132.60	.00
Rental Car	98.59	.00
Transaction Fees	14.75	.00
Total Expenses:	2,525.26	.00

Trip 1 Details**Reservations Summary**

COMM-CARR	American Airlines		.00
COMM-CARR	American Airlines		.00
LODGE	Embassy Suites	Washington, DC,DC	506.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses: 1,650.01		Total Per Diem Expenses: 875.25	
Date	Description	Category	Cost	Pay Method	Per Diem
06/20/2018	Travel Fee	Com. Carrier	8.26	GOVCC	
Comment: OTRS Domestic-Intl w-Air-Rail					
06/25/2018	Airline Flight	Com. Carrier	709.50	GOVCC	
Comment: LAX-DCA-Santa Barbara					
06/25/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	74.88	GOVCC	
06/25/2018	Lodging	Lodging-PerDiem	253.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
06/25/2018	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
06/25/2018	POV-Airport/Terminal	Mileage	54.50	PERSONAL	
Comment: Round Trip					
06/25/2018	Parking	Misc Expense	49.05	PERSONAL	
Comment: 3/5 of \$81.75					
06/26/2018	Lodging	Lodging-PerDiem	253.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
06/26/2018	M&IE	M&IE-PerDiem	69.00	PERSONAL	*
06/26/2018	Car Service	Misc Expense	13.44	PERSONAL	
Comment: HQ meeting to Hotel					
06/27/2018	TMC Fee	Com. Carrier	7.66	GOVCC	
Comment: Santa Maria Hotel & Car Rental					
06/27/2018	TMC Fee	Com. Carrier	8.26	GOVCC	
Comment: Fee for Cancelled Jun 29 AM Santa Barbara - SFO Ticket					
06/27/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	14.51	GOVCC	
06/27/2018	Lodging	Lodging-PerDiem	119.00	GOVCC	*
06/27/2018	M&IE	M&IE-PerDiem	74.00	PERSONAL	*
06/27/2018	Car Service	Misc Expense	16.33	PERSONAL	
Comment: HQ Meeting to DCA					
06/27/2018	Rental Car	Rental Car	98.59	GOVCC	
06/28/2018	Airline Flight	Com. Carrier	492.20	GOVCC	
Comment: Return to Regional office					
06/28/2018	TMC Fee	Com. Carrier	34.30	GOVCC	
Comment: Santa Barbara to SFO					
06/28/2018	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
06/28/2018	Car Service	Misc Expense	33.18	PERSONAL	
Comment: SFO - Office					
06/28/2018	Gas-Rental/Govt Car	Misc Expense	20.60	GOVCC	
07/20/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 875.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/25/2018	253.00/ 69.00	253.00	253.00	51.75	51.75	
06/26/2018	253.00/ 69.00	253.00	253.00	69.00	69.00	
06/27/2018	167.00/ 74.00	119.00	119.00	74.00	74.00	
06/28/2018	167.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	18 ORA - SF MN090900	RA8.2018.T.09AA.000DD2.MN090900.	GOVCC	281.09
EPAR09ORA	18 ORA - SF MN090900	RA8.2018.T.09AA.000DD2.MN090900.	PERSONAL	73.14
EPAR09ORA	18 ORA MN090900	RA8.20182019.B.09AA.000ME8.MN090900.	GOVCC	1,032.30
EPAR09ORA	18 ORA MN090900	RA8.20182019.B.09AA.000ME8.MN090900.	PERSONAL	227.18
EPAR09SFD	Caemalia Phase 2 PRP RI/ES	K 10 2018 Tr 2h 09k0x0v 000DD2 09GYRD01	GOVCC	795.12

Totals by Label

EPAR09ORA	18 ORA - SF MN090900 Total	RA8.2018.T.09AA.000DD2.MN090900.	354.23
EPAR09ORA	18 ORA MN090900 Total	RA8.20182019.B.09AA.000ME8.MN090900.	1,259.48
EPAR09SFD	Casmalia Phase 2 PRP RI/FS Total	K10.2018.Tr2b.09k0xgy.000DD2.09GYBD01.	911.55

Totals by Payment Method

GOVCC Total	2,108.51
PERSONAL Total	416.75

Document History 08/01/2018 Vch: VCH193286**Copyright 1989-2009 Concur Government Edition: Concur Inc. STOKER, MICHAEL BRIAN**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/20/2018	7:46AMEST	CORREA, LAURA S	
PREPARED	07/20/2018	7:48AMEST	CORREA, LAURA S	
SIGNED	07/20/2018	8:43AMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	07/20/2018	2:04PMEST	JORDAN, DEBORAH S	
VOUCHER APPROVED	07/23/2018	11:42AMEST	SULLENDER, KATHRYN A	
PENDING	07/23/2018	11:42AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/23/2018	2:00PMEST	One, EAI User	
PENDING	07/23/2018	2:00PMEST	One, EAI User	
PAID	07/24/2018	3:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

CARATINI, JOSE

From: Jordan, Deborah
Sent: Monday, June 11, 2018 3:58 PM
To: CARATINI, JOSE
Cc: Correa, Laura; Miller, Amy
Subject: RE: Request for Supervisor approval to start/end Michael Stoker's June 25 trip to Washington DC from a non-duty station

I approve starting and ending his trip from a non-duty station, and I understand that EPA's share of the trip is limited to the SF-DC-SF cost.

Thank you.

Deborah Jordan
Deputy Regional Administrator
EPA Region 9 / Pacific Southwest
75 Hawthorne Street
San Francisco, CA 94105
[REDACTED]

From: CARATINI, JOSE
Sent: Monday, June 11, 2018 2:20 PM
To: Jordan, Deborah [REDACTED]
Cc: Correa, Laura [REDACTED]
Subject: Request for Supervisor approval to start/end Michael Stoker's June 25 trip to Washington DC from a non-duty station

Hi,

In order to start and end Michael Stoker's trip to Washington DC from Los Angeles, we need your approval as his supervisor to start and end the trip from a non-duty station. Flying from Los Angeles will result in additional airfare cost to the traveler of \$105.00 round trip (San Francisco-Washington DC-San Francisco \$488.40 vs Los Angeles-Washington DC-Los Angeles \$593.40). EPA's share of the trip's airfare is limited to \$488.40.

Transportation to and from the LAX airport is limited to \$150 which is the estimated average cost of transportation to and from the San Francisco Airport.

Please confirm your approval by responding to this e-mail

Jose Caratini
[REDACTED]

If you need to issue a ticket without a funded TA call:

1. Cincinnati Travel @ [REDACTED] or
2. Dina Jacinto @ [REDACTED] or
3. Marie Ortesi @ [REDACTED]

Travel Itinerary

TRIP OVERVIEW

Trip Name: Jun 25 - 27 Trip the EPA HQs - Informational Meetings

Start Date: June 25, 2018

End Date: June 27, 2018

Created: June 07, 2018, JOSE CARATINI (Modified: June 11, 2018)

Description: Jun 25 - 27 Trip the EPA HQs - Informational Meetings

Trip Purpose: 2-INFORMATIONAL MEETING

Agency Record Locator: [REDACTED]

Passengers: Amy C Millerbowen

Total Estimated Cost: \$1,069.29 USD

Reservations must be approved and ticketed no later than: 06/23/2018 2:10 PM Eastern

The trip will be automatically cancelled if it is not approved before the deadline.

RESERVATIONS

Monday, June 25, 2018



Flight San Francisco, CA (SFO) to Washington, DC (DCA)

United 2046

Departure: 01:10 PM

Seat: 40D (Confirmed)

San Francisco Airport (SFO)

Terminal: 3

Duration: 5 hours, 16 minutes

Nonstop

Confirmation:

[REDACTED]

Status: Confirmed

Air Frequent Flyer

Number: [REDACTED]

Arrival: 09:26 PM

Washington D.C. Ronald Reagan

National Airport (DCA)

Terminal: B

Additional Details

Aircraft: Boeing 757-300

Distance: 2436 miles

E-Ticket

Emissions: 950.0 lbs CO₂

Cabin: Economy (S)

Meal: Food for purchase

Remarks

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.UAL.COM



Embassy Suites Washington, DC Georgetown

1250 22 St NW
Washington, DC, District of Columbia, 20037
US
202-857-3388

Checking In: Mon Jun 25

16:00

Room 1, Days 2, Guests 1

Confirmation:

Status: Confirmed

Checking Out: Wed Jun 27

11:00

Additional Information

Daily Rate: \$253.00 USD

Total Rate: \$580.89 USD

Room Details

Room Description: RoomDescriptionCode

Special Instructions: Nonsmoking

Cancellation Policy

Cancellation Fees may apply
72 Hr Cancellation Required

Wednesday, June 27, 2018



Flight Washington, DC (IAD) to San Francisco, CA (SFO)

United 340

Departure: 05:25 PM

Seat: 45C (Confirmed)

Washington Dulles Intl Airport (IAD)

Duration: 5 hours, 41 minutes

Nonstop

Confirmation:

Status: Confirmed

Air Frequent Flyer

Number

Arrival: 08:06 PM

San Francisco Airport (SFO)

Terminal: 3

Additional Details

Aircraft: Boeing 777

Distance: 2412 miles

E-Ticket

Emissions: 940.7 lbs CO₂

Cabin: Economy (S)

Meal: Food for purchase

TOTAL ESTIMATED COST

Air

Airfare quoted amount:	\$427.90 USD
Taxes and fees:	\$60.50 USD

Air Total Price:	\$488.40 USD
------------------	--------------

Hotel:	\$580.89 USD
--------	--------------

Total Estimated Cost:	\$1,069.29 USD
-----------------------	----------------

TICKET NOT YET ISSUED. AIRFARE QUOTED IN ITINERARY IS NOT GUARANTEED UNTIL TICKETS ARE ISSUED.

REMARKS

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPY YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CARATINI, JOSE

From: Jordan, Deborah
Sent: Thursday, June 14, 2018 12:14 PM
To: CARATINI, JOSE
Cc: Correa, Laura; Miller, Amy
Subject: Re: Amended Request for Supervisor approval to start Michael Stoker's June 25 trip to Washington DC from a non-duty station

I approve.

Deborah Jordan
Deputy Regional Administrator
U.S. EPA Region 9

On Jun 14, 2018, at 11:59 AM, CARATINI, JOSE [REDACTED] wrote:

Hi,

Michael Stoker's June 25, 2018 trip to Washington DC has changed since your June 11, 2018 approval to start and end the trip from Los Angeles, a non-duty station. Mr. Stoker is now attending an event at the Casmalia Resources Superfund Site on June 28 and an Administrator event in San Francisco on June 29. This reduces EPA's share of the airfare from \$488.40 to \$477.40.

In order to start Michael Stoker's trip to Washington DC from Los Angeles, we need your approval as his supervisor to start and end the trip from a non-duty station. Flying from Los Angeles will result in additional airfare cost to the traveler of \$116.00 round trip (San Francisco-Washington DC-Los Angeles \$477.40 vs Los Angeles-Washington DC-Los Angeles \$593.40). EPA's share of the trip's airfare is limited to \$477.40.

Transportation to and from the LAX airport is limited to \$150 which is the estimated average cost of transportation to and from the San Francisco Airport.

Please confirm your approval by responding to this e-mail.

Jose Caratini
[REDACTED]

<Michael Stoker 2018-06-25 Cost Comparison EPA Share of Airfare SFO-DC-LAX \$477.40.pdf>

<Michael Stoker 2018-06-25 Cost Comparison Airfare LAX-DC-LAX \$593.40.pdf>

Michael Stoker Cost Comparison for Jun 25, 2018 Trip to Washington DC.
EPA Share of airfare is limited to \$477.40

Administration ▾ Help ▾

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Profile

Travel Arrangers Trip Library Templates Tools

BOOKING

AUTHORIZATION

VOUCHER

Book Travel

Trip Summary

Flights Selected

Multi City
SFO - DCA
Mon, 06/25/2018
DCA - LAX
Wed, 06/27/2018

Finalize Trip

Review and Reserve Flight

REVIEW FLIGHTS

DEPART

✕ Mon, Jun 25 — San Francisco, CA to
Washington, DC

[Hide Details](#) ^

Mon, Jun 25

01:10p SFO → 09:26p DCA

5h 16m

United 2046
Boeing 757-300

RETURN

✕ Wed, Jun 27 — Washington, DC to Los
Angeles, CA

[Hide Details](#) ^

Wed, Jun 27

05:34p LAX → 08:05p DCA

5h 31m

United 719
Boeing 757-200

GSA Information

- GSA Government contract fares, if domestic, include all existing Federal, State, and local taxes, as well as airport maintenance fees and other administrative fees. Not included are fees such as passenger facility charges, segment fees, and passenger security service fees. If international, these fares are exclusive of taxes and fees, but inclusive of fuel surcharge fees.

ENTER TRAVELER INFORMATION

Ensure all traveler information below is correct. [?](#)

Primary Traveler

[Edit](#) | [Review all](#)

Name: JOSE T CARATINI Phone: [REDACTED]

Frequent Flyer Programs [Add a Program](#)

For United

No Program selected ▾

SEAT ASSIGNMENT

Make your trip more enjoyable by selecting your seats now. Otherwise, Concur will request them for you.

[Select Seats](#)

REVIEW PRICE SUMMARY

Description	Fare	Taxes and Fees	Charges
Airfare	\$417.67	\$59.73	\$477.40

Total Estimated Cost: \$477.40

Total Due Now: \$477.40

SELECT A METHOD OF PAYMENT

How would you like to pay?

[Add credit card](#)

CBAs are indicated by an asterisk (*).

By completing this booking, you agree to the [fare rules and restrictions](#) and [hazardous goods policy](#).

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[Last logged in: 06/13/2018 12:20 PM](#)

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CARATINI, JOSE

From: Jordan, Deborah
Sent: Tuesday, June 19, 2018 3:31 PM
To: CARATINI, JOSE
Cc: Miller, Amy; Correa, Laura
Subject: RE: 2nd Amended Request for Supervisor approval to start Michael Stoker's June 25 trip to Washington DC from a non-duty station

I approve. Thank you.

Deborah Jordan
Acting Deputy Regional Administrator
U.S. EPA Region 9 / Pacific Southwest
75 Hawthorne Street (ORA)
San Francisco, CA 94105
[REDACTED]

From: CARATINI, JOSE
Sent: Tuesday, June 19, 2018 2:36 PM
To: Jordan, Deborah [REDACTED]
Cc: Miller, Amy <[REDACTED]>; Correa, Laura [REDACTED]
Subject: 2nd Amended Request for Supervisor approval to start Michael Stoker's June 25 trip to Washington DC from a non-duty station

Hi,

Michael Stoker's June 25, 2018 trip to Washington DC has changed since your June 14, 2018 amended approval to start the trip from Los Angeles, a non-duty station. Mr. Stoker is now attending an event at the Casmalia Resources Superfund Site on June 28 and an Administrator event in San Francisco on June 29. The Casmalia/San Francisco events requires flying in and out Santa Barbara instead of Los Angeles.

In order to start Michael Stoker's trip to Washington DC from Los Angeles, we need your approval as his supervisor to start from a non-duty station. Flying from Los Angeles will result in additional airfare cost to the traveler of \$116.00 round trip (San Francisco-Washington DC-Santa Barbara \$709.50 vs Los Angeles-Washington DC-Santa Barbara \$825.50). EPA's share of the trip's airfare is limited to \$825.50.

Transportation to LAX airport is limited to \$75 which is the estimated average cost of transportation to the San Francisco Airport.

Please confirm your approval by responding to this e-mail.

Jose Caratini
[REDACTED]

If you need to issue a ticket without a funded TA call:

1. Cincinnati Travel @ [REDACTED] or
2. Dina Jacinto @ [REDACTED] or
3. Marie Ortesi @ [REDACTED]

Michael Stoker Cost Comparison for Jun 25, 2018 Trip to Washington DC & Santa Barbara, CA.
EPA Share of airfare is limited to \$709.50.

Administration ▾ Help ▾

Travel Authorizations Vouchers Approvals Reporting ▾

Profile

Travel Arrangers Trip Library Templates Tools

Trip Summary

Flights Selected

Multi City
SFO - DCA
Mon, 06/25/2018
DCA - SBA
Wed, 06/27/2018

Finalize Trip

BOOKING

Book Travel

AUTHORIZATION

VOUCHER

Review and Reserve Flight

REVIEW FLIGHTS

DEPART

✕ Mon, Jun 25 — San Francisco, CA to Washington, DC

[Hide Details](#) ▾

Mon, Jun 25

01:10p SFO → 09:26p DCA 5h 16m United 2046
Boeing 757-300

RETURN

✕ Wed, Jun 27 — Washington, DC to Santa Barbara, CA / 1h 10m layover in Phoenix, AZ

[Hide Details](#) ▾

Wed, Jun 27

05:10p DCA → 07:10p PHX 5h 00m American Airlines 685
Boeing 757-200

Layover in Phoenix, AZ 1h 10m Phoenix Sky Harbor Intl Airport

Wed, Jun 27

08:20p PHX → 09:46p SBA 1h 26m American Airlines 5958
Canadair Regional Jet 900

GSA Information

- GSA Government contract fares, if domestic, include all existing Federal, State, and local taxes, as well as airport maintenance fees and other administrative fees. Not included are fees such as passenger facility charges, segment fees, and passenger security service fees. If international, these fares are exclusive of taxes and fees, but inclusive of fuel surcharge fees.

ENTER TRAVELER INFORMATION

Ensure all traveler information below is correct: 2

Primary Traveler

[Edit](#) | [Review all](#)

Name: JOSE T CARATINI Phone [REDACTED]

Frequent Flyer Programs [Add a Program](#)

For United

For American Airlines

No Program selected ▾

No Program selected ▾

SEAT ASSIGNMENT

Make your trip more enjoyable by selecting your seats now. Otherwise, Concur will request them for you.

[Select Seats](#)

REVIEW PRICE SUMMARY

Description	Fare	Taxes and Fees	Charges
Airfare	\$629.76	\$79.74	\$709.50
Total Estimated Cost: \$709.50			
Total Due Now: \$709.50			

SELECT A METHOD OF PAYMENT

How would you like to pay?

[Add credit card](#)

CBA's are indicated by an asterisk (*).

By completing this booking, you agree to the [fare rules and restrictions](#) and [hazardous goods policy](#).

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Itinerary Details

TRIP OVERVIEW

I want to...

[Print Itinerary](#)
[E-mail Itinerary](#)
[View Trip History](#)
[Create Template](#)

Trip Name: Jun 25 - 27 Trip the EPA HQs - Informational Meetings (Trip Concitues [REDACTED])

Start Date: June 25, 2018

End Date: June 27, 2018

Created: June 08, 2018, JOSE CARATINI (Modified: June 28, 2018)

Description: Jun 25 - 27 Trip the EPA HQs - Informational Meetings; Trip continues in a separate TA funded by Superfund for the following events: June 27-28 Casmalia Resources Superfund Site Event June 28 - 29 - Administrator Pruitt San Francisco Event

Trip Purpose: P2

Agency Record Location [REDACTED]

Ticket Number(s) [REDACTED]

Passengers: Michael B Stoker

Total Estimated Cost: \$1,331.50 USD

RESERVATIONS

Monday, June 25, 2018



Flight Los Angeles, CA (LAX) to Washington, DC (DCA)

American Airlines 2532

Departure: 01:00 PM

Seat: No seat assignment

Los Angeles Intl Airport (LAX)
 Duration: 5 hours, 15 minutes
 Nonstop

Confirmation [REDACTED]

Status: Confirmed

Air Frequent Flyer Number: [REDACTED]

Arrival: 09:15 PM

Washington D.C. Ronald Reagan National Airport
 (DCA)
 Terminal: C

Additional Details

Aircraft: 32B

Distance: 2304 miles

E-Ticket

Emissions: 898.6 lbs CO₂

Cabin: Economy (Y)

Meal: Meal at Cost

Remarks

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
 CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
 PLEASE CHECK WWW.AA.COM



Embassy Suites Washington, DC Georgetown

1250 22 St NW
 Washington, DC, District of Columbia, 20037
 US
 202-857-3388

Checking In: Mon Jun 25

Room 1, Days 2, Guests 1

Confirmation [REDACTED]

Status: Confirmed

Frequent Guest Number: [REDACTED]

Checking Out: Wed Jun 27

Additional Information

Daily Rate: \$253.00 USD

Total Rate: \$506.00 USD

Room Details

Room Description: RoomDescription [REDACTED]

Remarks

CREDIT CARD REQUIRED AT CHECK IN

Wednesday, June 27, 2018



Flight Washington, DC (DCA) to Phoenix, AZ (PHX)

American Airlines 685

Departure: 05:10 PM

Seat: 34E (Confirmed)

Washington D.C. Ronald Reagan National Airport (DCA)

Terminal: C

Duration: 5 hours

Nonstop

Confirmation: [REDACTED]

Status: Confirmed

Air Frequent Flyer Number: [REDACTED]

Arrival: 07:10 PM

Phoenix Sky Harbor Intl Airport (PHX)

Terminal: 4

Additional Details

Aircraft: Boeing 757-200

Distance: 1973 miles

Emissions: 769.5 lbs CO₂

Cabin: Economy (Y)

Meal: Meal at Cost

1 hr, 10 min layover at Phoenix Sky Harbor Intl Airport (PHX)

Flight Phoenix, AZ (PHX) to Santa Barbara, CA (SBA)

American Airlines 5958

Operated by: MESA AIRLINES AS AMERICAN EAGLE

Departure: 08:20 PM

Seat: 10D (Confirmed)

Phoenix Sky Harbor Intl Airport (PHX)

Terminal: 4

Duration: 1 hour, 26 minutes

Nonstop

Confirmation: [REDACTED]

Status: Confirmed

Air Frequent Flyer Number: [REDACTED]

Arrival: 09:46 PM

Santa Barbara Airport (SBA)

Additional Details

Aircraft: Canadair 900

Distance: 454 miles

Emissions: 195.2 lbs CO₂

Cabin: Economy (Y)

TOTAL ESTIMATED COST

Air

Ticket Number: [REDACTED]

Taxes and fees:

[View Fare Rules](#)

\$737.67 USD

\$87.83 USD

\$825.50 USD

Air Total Price:

\$508.00 USD

Hotel:

Total Estimated Cost:

\$1,331.50 USD

Restrictions

Ticket Number: [REDACTED]

DCA ONLY

On-line Check-in

American Check-in

You can check-in on-line up to 24 hours before your flight. You may print your boarding pass at your home or office to avoid ticket counters and kiosks and go right to security. Click the Check-in button to find out more.

Confirmation: OBUCUV

REMARKS

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE. PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL. ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP. CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE. YOUR HOTEL RESERVATION IN SANTA MARIA DOES NOT MATCH FLIGHT ITINERARY IF AN ERROR HAS OCCURRED. CONTACT US AT / 866-964-1346. DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

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EMBASSY SUITES
HOTELS

EMBASSY SUITES WASHINGTON DC
1250 22ND STREET NW
WASHINGTON, DC 20037
United States of America
TELEPHONE 202-857-3388 • FAX 202-293-3173
Reservations
www.embassysuites.com or 1 800 EMBASSY

STOKER, MICHAEL

Room No: [REDACTED]
Arrival Date: 6/25/2018 10:24:00 PM
Departure Date: 6/27/2018
Adult/Child: 1/0
Cashier ID: LPRAILOW
Room Rate: 253.00
AL:
HH # [REDACTED]
VAT #
Folio No/Che [REDACTED]

Confirmation Number [REDACTED]

EMBASSY SUITES WASHINGTON DC 6/27/2018 10:10:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
6/25/2018	[REDACTED]	GUEST ROOM	\$253.00
6/25/2018	[REDACTED]	SUITE TAX	\$37.44
6/26/2018	[REDACTED]	GUEST ROOM	\$253.00
6/26/2018	[REDACTED]	SUITE TAX	\$37.44
BALANCE			\$580.88

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

Correa, Laura

From: Stoker, Michael B.
Sent: Monday, June 25, 2018 11:39 AM
To: Correa, Laura; Miller, Amy
Subject: Fwd: Airport Parking Confirmation

Follow Up Flag: Follow up
Flag Status: Flagged

Michael Stoker
EPA Regional Administrator-Region 9
Cell [REDACTED]

Begin forwarded message:

From: [REDACTED]
Date: June 25, 2018 at 9:41:21 AM PDT
To: [REDACTED]
Subject: Fwd: Airport Parking Confirmation

Sent from my iPhone

Begin forwarded message:

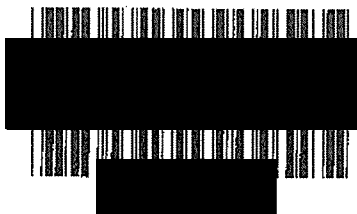
From: "CheapAirportParking.org" <parking@cheapairportparking.org>
To: [REDACTED]
Subject: Airport Parking Confirmation

CheapAirportParking
Best Parking Lots at Lowest Rates

Dear Mike Stoker

Your Parking Reservation Is Confirmed

Important



Please print your reservation confirmation which includes bar code. The bar code will serve as your method of entry as well as exit to the garage. This printout MUST BE USED to receive credit for your prepayment.

Reservation Details

Confirmation Code: [REDACTED]

Airport: Los Angeles International (LAX)

Hilton LAX Parking - Covered Valet Parking
5711 W Century Blvd., Los Angeles, CA 90045
310-410-4000

Parking Lot Arrival: **06/25/2018 - 11:00 AM**
Parking Lot Departure: **06/29/2018 - 2:00 PM**

Prepaid: \$17.95
Due at Lot: \$63.80
Parking Total: \$81.75

When arriving at the hotel, advise the valet staff that you've booked airport parking online and present your confirmation printout containing the bar code. Upon return, the cashier will request this confirmation printout and you will pay your balance due. In order to reduce your wait time, text your valet ticket number to 424-363-0336.

Special Note: The parking structure cannot accommodate large vehicles such as Long Bed Pickup Trucks, Crew Cabs and Dually Trucks.

Next Steps

1. Questions: Have a question about free airport shuttle? Want other details about your lot? Call **Hilton LAX Parking** at 310-410-4000 .
2. To change or cancel your reservation, please log in to [your account](#). You can review our cancellation policy [here](#).
3. We wish you a safe and pleasant journey!

Sincerely,
Customer Service Team
www.CheapAirportParking.org

tripsource

by BCD travel

Business travel simplified.



To view your trip via Viewtrip, please click [here](#)

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).



Washington, District of Columbia, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

Reference number by traveler

TAA05ZAS



Ticket Receipt

Total Amount: 833.76 USD

Date	From/To	Flight/Vendor	Status
Monday, June 25 2018	LAX-DCA	American Airlines 2532	Confirmed
Wednesday, June 27 2018	DCA-PHX	American Airlines 685	Confirmed
Wednesday, June 27 2018	PHX-SBA	American Airlines 5958	Confirmed

Operated By MESA AIRLINES AS AMERICAN EAGLE

Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
			825.50 USD
Service Fee Number		Form of Payment	Service Fee Amount
			8.26 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
<u>06/25/2018</u>	LAX-DCA	AA 2532	Confirmed	01:00 PM/09:15 PM	Economy/Y
<u>06/25/2018</u>	WAS	Embassy Stes Washington DC Georgeto	Confirmed	06/25-06/27	
<u>06/27/2018</u>	DCA-PHX	AA 685	Confirmed	05:10 PM/07:10 PM	Economy/Y
<u>06/27/2018</u>	PHX-SBA	AA 5958*	Confirmed	08:20 PM/09:46 PM	Economy/Y

CARATINI, JOSE

From: Correa, Laura
Sent: Tuesday, July 17, 2018 1:38 PM
To: CARATINI, JOSE
Subject: FW: Your Tuesday evening trip with Uber

From: Stoker, Michael B.
Sent: Tuesday, June 26, 2018 4:05 PM
To: Correa, Laura [REDACTED]; Miller, Amy [REDACTED]
Subject: Fwd: Your Tuesday evening trip with Uber

Michael Stoker
EPA Regional Administrator-Region 9
Cell [REDACTED]

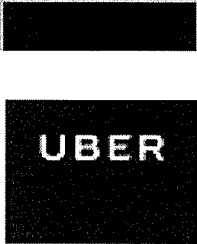
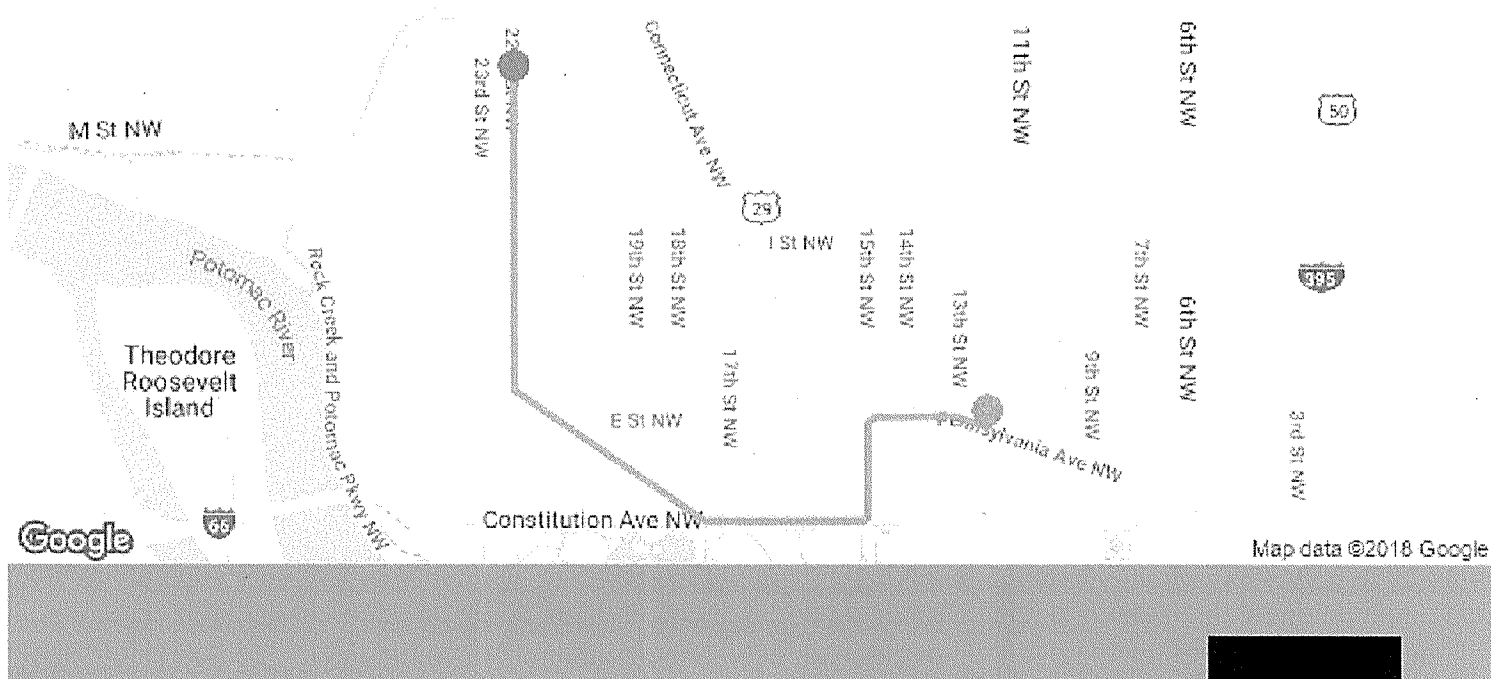
Begin forwarded message:

From: [REDACTED]
Date: June 26, 2018 at 7:02:31 PM EDT
To: [REDACTED]
Subject: Fwd: Your Tuesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: June 26, 2018 at 6:15:14 PM EDT
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber



\$13.44

Thanks for choosing Uber, Mike

June 26, 2018 | UberX

05:52pm | 1201 Pennsylvania Ave NW, Washington, DC

06:15pm | 1255 22nd St NW, Washington, DC



You rode with Meskir

2.14
miles

00:22:31
Trip time

UberX
Car



Add a tip


Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

Your Fare

Trip fare	\$13.44
-----------	---------

Subtotal	\$13.44
----------	---------

	\$13.44
---	---------

A temporary hold of \$13.44 was placed on your payment method Personal  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Issued by Rasier

Receipt ID # 